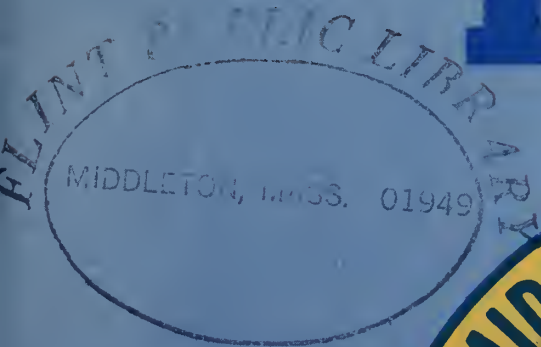


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1979



For Reference

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ANNUAL REPORT

For The Town Of

Middleton, Massachusetts

121

IN MEMORIUM

Mr. John T. Dowling
1918 — 1979

Served as Electric Light Commissioner
1969 - 1979

Served on the Finance Committee
1964 - 1968

Mr. John Muzichuck
1920 - 1979

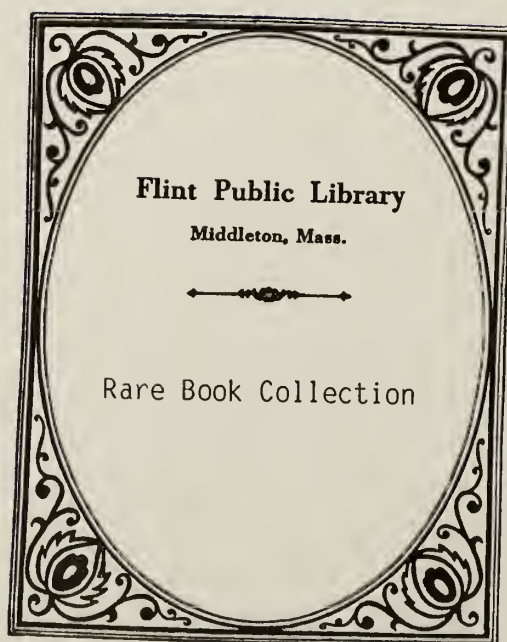
Served as Electric Light Commissioner
1954 - 1966

Mr. Edward H. Leary
1909 - 1979

Served as Town Treasurer
1951 - 1966

Mr. Frank T. LeColst
1918 - 1979

Served as a Selectmen
1958 - 1967



DEDICATION

Ernest R. Gould

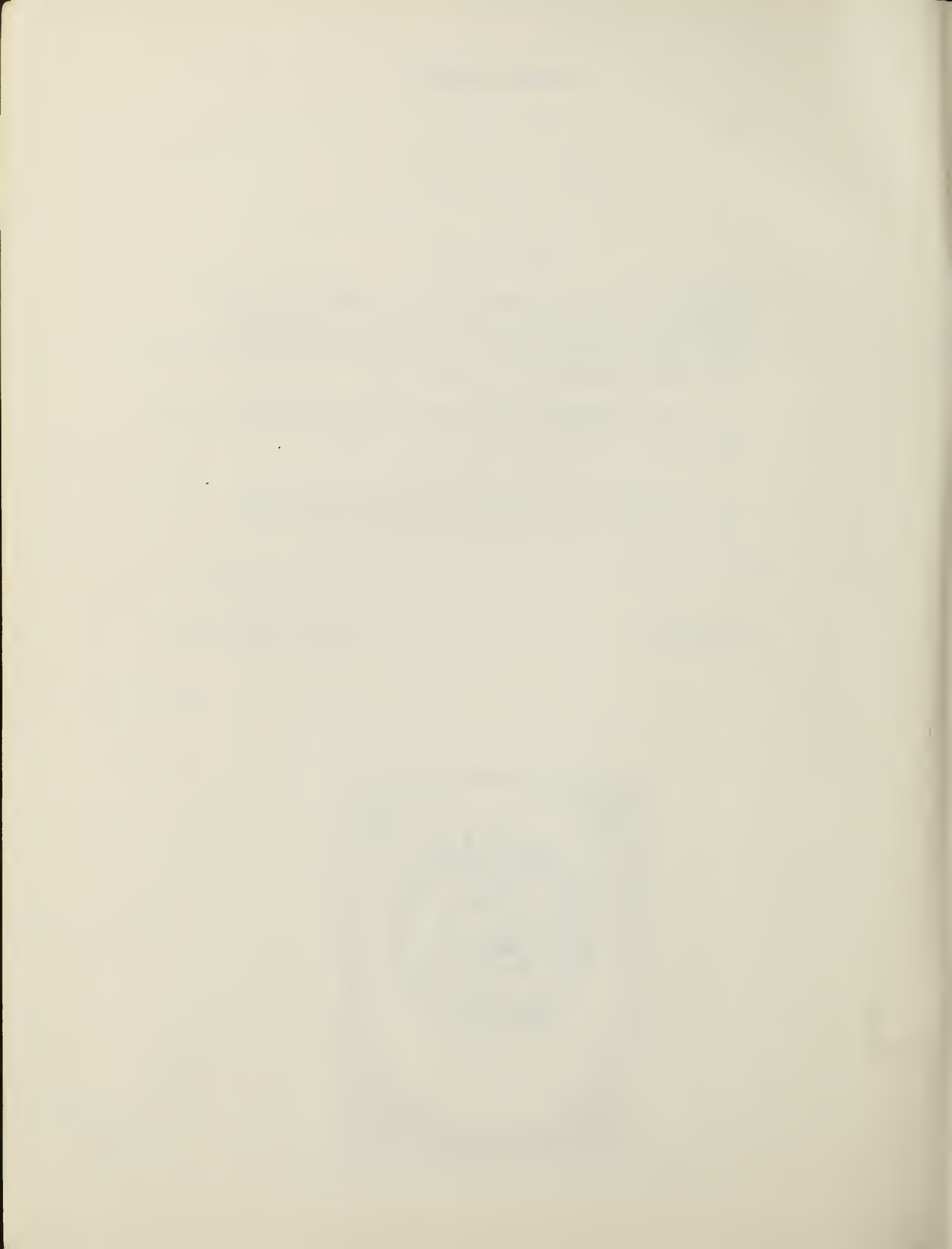
This year's Town Report is dedicated to Ernest R. Gould. A man of integrity, he was for many years a Town employee, in charge of the Cemetery and Forest Department. Ray was not much for talk but he was long on action. He was always willing to cooperate with other department heads in order to get things done.

A long, colorful biography could be written about Ray. However, he is a simple, direct man and a simple, direct statement is more appropriate.

Ray, this Board and the Townspeople thank you for your dedication and service to this Town, especially the job you did with Oakdale Cemetery, a place of beauty and serenity for all of us at the end of our lives.

Board of Selectmen





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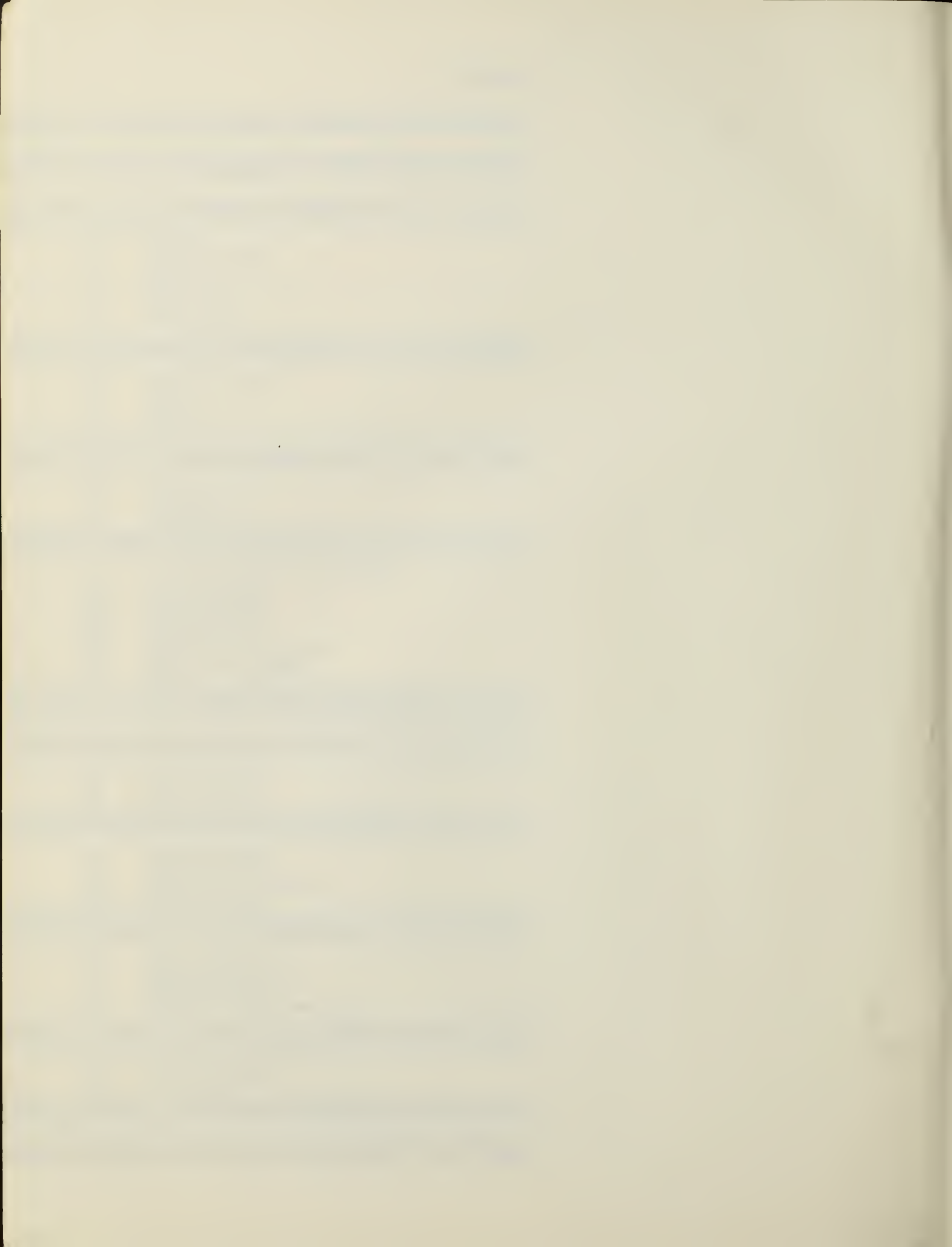
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TOWN OFFICERS

TOWN OFFICERS

ELECTED — 1979

MODERATOR		REGIONAL SCHOOL COMMITTEE	
Norman Nathan	1980	Anne Angers	1980
TOWN CLERK		Phyllis R. Brown	1981
William T. Martin, Jr.	1981	Paul J. Peters	1982
SELECTMEN		ELECTRIC LIGHT COMMISSIONERS	
Sidney S. Berlin, Chairman	1980	John T. Dowling	1980
Henry A.. Tragert, Clerk	1980	Robert W. Fox	1981
Dorothea R. Faulkner	1981	James H. Currier	1982
John J. Hocter	1982		
Charles C. Farrel	1982		
BOARD OF ASSESSORS		PLANNING BOARD	
Richard O. Ajootian	1982	Bruce W. Raynard, Chairman	1981
Eugene J. LeBlanc	1981	Lewis J. Hart	1980
Sandra A. Pollock	1980	Donald H. Hall	1982
		William Barrett	1983
		Lorne C. Davis	1980
TREASURER		TRUSTEES of FLINT PUBLIC LIBRARY	
Patricia M. Jordan	Tenure	James H. Coffin, Chairman	1981
HIGHWAY SURVEYOR		Paul B. Wake	1980
Allan G. Marshall	Tenure	Linda Levesque	1981
CONSTABLE		George E. Dow, Sr.	1982
Robert T. Peachey	1980	Mary R. Blumberg	1982
SCHOOL COMMITTEE		HOUSING AUTHORITY	
Patricia A. Ohlson	1980	Nathan A. Hayward, Chairman	1982
Sandra J. O'Neil	1981	Ralph M. Lewis	1980
Carol A. Rourke	1981	John A. Pellicelli	1981
Henry F. Mooney	1982	Carl A. Peterson	1984
Kathryn N. Martinuk	1982	Bernice R. Sherwood (State Appointed)	1980

APPOINTED — 1979

TOWN ADMINISTRATOR		ZONING APPEAL BOARD	
Susan G. Comstock	1980	R. Lionel Barrows, Chairman	1980
REGISTRARS OF VOTERS		Joseph E. Conceison	1984
Mary C. Hocter, Chairman	1982	Ralph M. Lewis	1981
Joan P. Emerson	1981	Richard O. Ajootian	1982
Shirley M. Raynard	1980	Theresa LeBlanc	1983
William T. Martin, Jr. Ex-Officio		Robert T. Peachery (Alternate)	1980
		Robert H. 'Wilson (Alternate)	1980

APPOINTED — 1979 (Continued)

FINANCE COMMITTEE		FENCE VIEWER	
Robert Twombly, Chairman	1982	William F. Cashman	1980
Richard W. Kassiotis	1982		
Carminc J. Miceli	1981	WIRE INSPECTOR	
Paul Linqvist	1981	John W. Milbery	1980
Allen P. Schultz	1980		
M. Ruth Norton	1980	PLUMBING AND GAS INSPECTOR	
Norma Nathan	1980	William Fuller	1980
BOARD OF HEALTH			
John J. Dellea, Chairman	1982	INSPECTOR OF ANIMALS	
Dale P. Buckley	1980	Charles H. Ohlson	1980
Dr. Robert Nersasian	1981		
HEALTH AGENT AND SANITARIAN		DOG OFFICER	
Leo J. Cormier	1980	Charles H. Ohlson	1980
CHIEF OF POLICE		EXECUTIVE DIRECTOR HOUSING AUTHORITY	
Edward J. Richardson		Alice Milbery	
CHIEF OF FIRE DEPARTMENT		VETERAN'S AGENT	
George W. Nash		George M. Farley	1980
FOREST FIRE WARDEN		SUPERINTENDENT OF BURIALS	
George W. Nash		Kenneth R. Britner	1980
SUPERINTENDENT OF PUBLIC WORKS		CUSTODIAN OF TOWN HALL	
Allan G. Marshall	1980	John R. Barrett	1980
ELECTRIC LIGHT MANAGER		CUSTODIAN OF MEMORIAL HALL	
Mark T. Kelly		Francis J. Hocter	1980
SUPERINTENDENT OF SCHOOLS		CUSTODIAN OF TOWN LANDS	
Francis N. Fitzgerald		Patricia M. Jordan	1980
TOWN ACCOUNTANT		CIVIL DEFENSE DIRECTOR	
Robert F. Murphy	1981	Paul J. Peters	1980
TAX COLLECTOR		CONSERVATION COMMISSION	
Charles W. Newhall	1981	Raymond A. Farnsworth, Chariman	1981
TOWN COUNSEL		Lorne C. Davis	1980
Jerome A. Segal	1981	William L. Dearborn	1981
INSPECTOR OF BUILDINGS AND ZONING ENFORCEMENT		Leonard A. Kupreance	1982
William F. Cashman	1980	Gilbert Scharfenberger	1982
		INDUSTRIAL DEVELOPMENT COMMISSION	
		John J. Dellea, Chairman	1981
		Vacancy	
		Vacancy	

APPOINTED — 1979 (Continued)

COUNCIL ON AGING

Mary C. Hocter, Chairman	1981
Ruth Cloutman	1980
Carol Crosscup	1980
Pearl Evans	1980
Shirley M. Raynard	1980
Alice Milbery	1982
Francis Jones	1980
George M. Farley	1981
Phyllis Devaney	1980
Ralph M. Lewis	1981
Hazel Proctor	1980

RECREATION COMMISSION

Marilyn Beardsell, Chairman	1982
Arthur King	1980
Elizabeth King	1982
Patricia Auge	1982
Louis J. Fedullo	1980
Henry Peauparlant	1980

PERSONNEL BOARD

Francis E. Rich, Chairman	1980
Stuart Lord, Jr.	1982
Luther M. Hall	1980
Alexander J. Popielski	1981
Vacancy	1981

MEMORIAL DAY COMMITTEE

Frederick P. Brown
Fred Rubchinuk
Roger G. Bailey

REPRESENTATIVE TO IPSWICH RIVER WATERSHED DISTRICT ADVISORY BOARD

Louis A. Barrett	1980
------------------	------

REPRESENTATIVE TO NORTH SHORE REGIONAL VOCATIONAL SCHOOL COMMITTEE

John A. Goodwin

REPRESENTATIVE TO METROPOLITAN AREA PLANNING COUNCIL

Jean K. McSheehy	1980
------------------	------

WATER AND SEWER ADVISORY BOARD

James Vrees

HISTORICAL COMMISSION

Carole Smith, Chairman	1981
Joseph Klocek	1981
Janet Maxfield	1980
Eleanor Svetin	1982
Sarah B. George	1982

GROWTH POLICY COMMITTEE

Eugene J. LeBlanc	1980
Dale P. Buckley	1980
John J. Dellea	1980
Robert R. Nersasian	1980
Raymond A. Farnsworth	1980

CAPITAL PLANNING COMMITTEE

Robert Porteous, Chairman	Dorothea Faulkner
Robert Murphy	John Kunz
Robert Twombly	Donald Hall

FLINT PUBLIC LIBRARY RENOVATION COMMITTEE

James H. Coffin	Library Trustee
Linda Levesque	Library Trustee
Robert F. Murphy	Town Accountant
William F. Cashman	Building Inspector
Ralph M. Lewis	Citizen
Robert G. Gowen	Capital Planning Committee
Dorothea R. Faulkner	

TRUSTEES

B. F. EMERSON FUND

Naumkeag Trust Co.	Salem, MA
Elmer O. Campbell, Jr.	
Paul B. Wake	
Carl C. Jones	
James H. Coffin	

MANSFIELD FUND

Old Colony Trust Co.	Boston, MA
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DAVID CUMMINGS FUND

Board of Selectmen

TOWN FINANCE TERMINOLOGY

TOWN FINANCE TERMINOLOGY

The following terms are frequently used in the Annual Town Report and at the Town Meeting:

1. Surplus Revenue

This fund represents the amount by which the Cash, Accounts Receivable and other floating Assets exceed the Liabilities and Reserve. This is a bookkeeping item. This term is synonymous with the term Net Worth, used in the business world.

2. Available Funds: "Free Cash"

A fund certified annually by the State Bureau of Accounts by deducting from Surplus Revenue all uncollected taxes and liens for prior years. This fund may be used by a vote of the Town Meeting.

3. Overlay

The Overlay is the amount raised by the Assessors in excess of appropriations and other charges for the purpose of creating a fund to cover abatements granted and avoiding fractions.

4. Overlay Reserve

This is the accumulated amount of the Overlays for various years not used or required to be held in the specific Overlay Account for a given year and may be used by vote of the Town for extraordinary or unforeseen purposes or voted into the Reserve Fund.

5. Stabilization Fund

Fund established by the voters to provide a fund to be used for anticipated capital expenditures, such as Schools. Under certain conditions, the Commonwealth will match appropriations voted from this fund.

6. Reserve Fund

Fund established by the Town, under the Control of the Finance Committee to cover any unforeseen purposes.

7. Cherry Sheet

A financial statement from the State, printed on cherry colored paper, which itemizes State Disbursements due the Town and the State and County charges to the Town, usually resulting in a net receipt of funds usable by the Town for items specified. It is usually due from the State in March and is necessary before the Assessors can set the Tax Rate.

8. Federal Revenue Sharing Funds

Funds from the Federal Government for use by Cities and Towns.

ADMINISTRATION

Selectmen
Personnel Board
Board of Registrars
Town Clerk
Town Meeting
Vital Statistics



TOWN OF MIDDLETON'S BOARD OF SELECTMEN

BOARD OF SELECTMEN

The climax of the 250th Anniversary Celebration, was the parade and activities related to July 4th. The Selectmen express their thanks once again to the 250th Anniversary Committee, especially the Parade Committee consisting of the following members: Paul Peters, Chief Marshall, Harry Walton, Deputy Marshall, Linda Levesque, Treasurer, Mary Hocker, Kenneth LeColst, Robert Prada, Harold Starr, Everett Mellow, Norman Nathan, George Nash, William Hocker, Frank Karayianes, Robert Peachey and John Feheehy. During the festivities, the Town of Middleton received its own hand-made flag from Mrs. Alice Peters, which will always have a place of respect and honor in the Town Hall.

One of the most enjoyable moments of the year was the School Committee's election of J. Nellie Johnson as "Teacher of the Year." Nellie Johnson became a symbol of the joy expressed during the 250th year celebration.

The Board, through William Cashman, Building Inspector, obtained CETA funds for a Winterization Project in Memorial Hall, Town Hall and the Library. This project resulted in substantial energy savings.

The Selectmen endorsed the construction of a new Electric Light Department Sub-Station, and a survey of the Cemetery. The State DPW was thanked for an excellent job of rebuilding Thunder Bridge.

The Town took action at its 1979 meeting to fund the position of a Town Administrator created by the Town Charter. The Board hired the first Administrator in May 1979. The Town voted to approve a \$1.3 million program to replace existing

inadequate water mains in the community. Both actions represent progress toward more efficient and effective administration of Town services. Town Meeting also endorsed articles for the Land-fill, Alarm System replacement, and Memorial Hall Renovations.

Of major importance, was the establishment of a Municipal Audit Committee to set the standards for the required Town Audit. This resulted in the selection of Laventhol and Horwath to conduct the audit. Many Town Boards were involved in reviewing the proposed Elderly Housing Project on North Main Street.

The Board of Selectmen and the Middleton Police Benevolent Association signed an agreement (contract) ending a three year impasse and contract dispute. The agreement signed covers the period of July 1, 1976 through June 30, 1980. The base pay will average only a 5.8% annual increase during the period covered, well within the Presidential Guidelines.

The Town received a grant of \$3,000 from the Governor's Highway Safety Bureau for a Vacuum Applicator (sign making machine). We will use it to up grade our street signs during the coming year.

The Board of Selectmen trust that through Town Meetings and our weekly actions this year, we have established a modern path of Administration, which will continue to provide needed services to residents in the Town of Middleton at an acceptable cost. In a time of increasing inflation, it is difficult to keep costs down without reducing services which Town residents feel are important and worth paying for.

PERSONNEL BOARD

The Personnel Board respectfully submits its annual report for the fiscal year ending June 30, 1979.

Regular meetings were held on the second Tuesday of every month. In addition, some sixteen additional meetings were held.

Sessions were held with the Selectmen and Finance Committee; all department heads were invited to at least one session to review upcoming personnel requirements.

In December, a joint meeting of Finance Committee, Elementary School Committee and Personnel Board representatives was held in which common problems pertaining to compensation and fringe benefits were discussed. We feel this session was informative and helpful and would like to continue this cooperative approach in the future.

Once again our board worked through the year with only three members, two short of our normal complement. Nonetheless, we were able to accomplish much important work. With the assistance of the Town Treasurer we were able to implement a permanent record of employee attendance through computer payroll records. Our sincere thanks goes to Mrs. Jordan for her diligence in making this system finally work.

Our updating of our job description file is well under way, but unfortunately not completed. We hope to complete this task prior to the next Town Meeting.

One stumbling block in the way of writing uniform job descriptions for some clerical positions seems to surface almost annually. Department heads stress the uniqueness of the individual positions. However, uniqueness is not always synonymous with more difficult or more valuable. The Personnel Board's position is that these jobs involve the same basic functions but that different levels of individual initiative, accountability and proficiency must be validated if the jobs are to be ranked.

This year, as in several prior years, our wage deliberations were influenced by outside factors. A four percent tax spending cap mandated by the Governor, although it was a refreshing sign to the taxpayers, was a hard pill for public employees to swallow. Our board did its utmost to prevail with a six percent wage increase recommendation in a time of nine percent inflation. Our recommendation did prevail because all town bodies searched long and hard for places to cut back other than at the hourly wage level.

As we enter the new fiscal year we again are seeking two new members. We urge any and all citizens to apply for these positions so that the board can continue to function effectively.

We would like to take this opportunity to thank those who met with us or otherwise assisted us during the year.

Francis Rich, Chairman
Alexander Popielski, Clerk
Stuart Lord

BOARD OF REGISTRARS

The Board of Registrars are appointed by the Selectmen to serve for three-year overlapping terms, the Town Clerk as a Registrar by virtue of his office. There are two Republicans and two Democrats on the Board.

The duties of the Registrars include the following: Registration of new voters, certification of nomination papers and petitions, certification of a quorum at Town Meetings, conduct election recounts and maintain and update the list of registered voters.

The Board of Registrars are in session for twenty-five hours previous to each election. There must be two evening sessions (7 p.m. to 9 p.m.), one Saturday session (noon to 10 p.m.), and one all day and evening session (9 a.m. to 10 p.m.) on the last day of registration before an election.

Registration sessions are held at the office of the Town Clerk in Memorial Hall.

There will be four elections in Middleton in 1980: Presidential Primary on March 4th, Town Election May 19th, State Primary September 16th, and Presidential/State Election November 4th.

The Board of Registrars sincerely urges all citizens of Middleton to register and exercise their right to vote in all four elections in 1980.

The number of Registered Voters and party enrollment follows:

Democrat	627
Republican	394
Independent	<u>1,192</u>
Total	2,213

Mary C. Hocter
Joan E. Emerson
Shirley M. Raynard
William T. Martin, Jr.

TOWN CLERK

ANNUAL TOWN ELECTION

May 14, 1979

The polls were declared open for voting at 7:00 a.m., by the Warden, Mary C. Hocter, at the Fuller-Meadow School, South Main Street.

The polls remained open until 8:00 p.m. when the Warden declared the polls closed.

The following Election Workers reported at 6:45 a.m. and were sworn in by the Town Clerk:

Warden	Mary C. Hocter
Deputy Warden	Anna M. Woodbury
Clerk	William T. Martin, Jr.
Deputy Clerk	Berry M. Peachey
Inspector	Joan Emerson
Inspector	Bernice Sherwood
Deputy Inspector	Dorothy M. Pellicelli
Deputy Inspector	Alice Milbery
Alternates	Beverly A. Woodbury
	Elsie M. Thurston

The following reported at 7:45 p.m. and were sworn in by the Town Clerk:

Tellers:	
Lois M. Lane	Phyllis Devaney
Violet Fontaine	Patricia A. Ohlson
Ann L. Goodale	Marion E. Seaver
Edith A. Wennerberg	Carol A. Crosscup
Edith Franham	Irene J. Ashley

After the ballots had been cast the ballot box registered 750 voters as having voted. The ballots cast were counted and the number cast was 750. The number of names checked on the voting lists as having voted was 750. The ballots were sorted, counted and tallied and the results thereof announced in open meeting by the Town Clerk as follows:

Moderator	
Norman Nathan	560*
Blank	190
Selectman, 3 years	Vote for Two
John J. Hocter, Jr.	389*
Charles C. Farrell	363*
Robert Hurd	232
Robert D. Twombly	287
Blanks	229
Assessor, 3 years	
Richard O. Ajootian	525*
Blanks	225
Assessor, 2 years	
Ernest F. Daniels	231
Eugene J. LeBlanc	464*
Blanks	55
Assessor, 1 year	
Sandra A. Pollock	594*
Blanks	156
School Committee, 3 years	Vote for Two
Henry F. Mooney	326*
Richard W. Kassiotis	265
Robert E. Lennox	233
Kathryn N. Martinuk	393*
Blanks	283
Regional School Committee, 3 years	
Paul J. Peters	581*
Blanks	169
Electric Light Committee, 3 years	
James H. Currier	435*
Lorne C. Davis	277
Blanks	38
Planning Board, 5 years	
John P. Caulfield	451*
John Sylvester	229
Blanks	70
Trustee Flint Public Library, 3 years	Vote for Two
George E. Dow, Sr.	529*
Mary R. Blumberg	412*
Blanks	559
Housing Authority, 5 years	
Carl A. Peterson	463*
Ronald L. Baker	218
Blanks	69

*Signifies Elected

W. T. Martin, Jr.
Town Clerk

TOWN MEETING

SPECIAL TOWN MEETING

May 22, 1979

The Meeting was brought to order by the Moderator and the Return of Service of the posted warrant was read by the Town Clerk.

The following action was taken on the several Articles of the Warrant:

Article 1. To hear and act on Committee Reports.
No Committees reported.

Article 2. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$1,047.40. Said sum to pay an old bill from 1977 for services rendered by the United Cerebral Palsy Association of the North Shore, Inc.; and to see if such funds will be provided by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended adoption of this Article and that \$1,047.40 be transferred from Surplus Revenue Account for this purpose.
So voted by unanimous vote.

Article 3. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$192.30. Said sum to pay Town's share of wages due the Comprehensive Employment and Training Act (CETA) Winterization Project; and to see if such funds will be provided by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended adoption of this Article and that \$192.30 be transferred from the Surplus Revenue Account for this purpose.

So voted by unanimous vote.

Article 4. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$12,435.00. Said sum to pay retro-active money due to the Police Officers under

their new contract agreement; and to see if such funds will be provided by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$12,435.00 be raised by transferring \$6,800.00 from the Snow Removal Labor Account, \$3,500.00 from the Police Wages Account and \$2,135.00 from the Snow Removal Account.

So voted by unanimous vote.

Article 5. On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$600.00 to cover a projected over-run of the Fire Department Expense Account No. 202; and to see if such funds will be provided by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$600.00 be transferred from the Reserve Account for this purpose.

So voted by unanimous vote.

Article 6. On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$4,000.00 to cover a projected over-run of the Fire Department Wages Account No. 200; and to see if such funds will be provided by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$4,000.00 be transferred from the Veteran's Aid Account for this purpose.

Article 6 was adopted as recommended by the Finance Committee.

Article 7. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$3,700.00 to pay interest on tax anticipation notes; and to see if such funds will be provided by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended that Article 7 be adopted as read and that \$3,700.00 be raised by transfer of \$600.00 from the Reserve Fund, \$1,365.00 transferred from the Snow Removal Account and \$1,735.00 transferred from the Surplus Revenue Account for this purpose.

A motion was made and seconded that this Special Town Meeting be dissolved.

It was so voted.

By order of the Board of Selectmen the Annual Town Meeting scheduled to be held on Tuesday, May 8, 1979 was postponed until Tuesday, May 22, 1979.

ANNUAL TOWN MEETING

May 22, 1979

The meeting was called to order by Moderator Norman Nathan. The Return of Service of the posted warrant was read by the Town Clerk. The following action was taken on the several Articles of the Warrant:

Article 1. To hear and act on Committee Reports.

Moderator Nathan, Chairman of the 250th Anniversary Committee, made report for that Committee; Mr. Nathan thanked all those who contributed their time and efforts to the success of the 250th Anniversary celebration of the founding of the Town of Middleton and announced that the Committee has turned back to the Town \$1,000 of the \$5,000 appropriation voted by the 1978 Annual Town Meeting for expenses of this celebration. This money was turned over to the Town Accountant and has been credited to the General Fund.

Henry Tragert moved that the report of the 250th Anniversary Committee be accepted.

Voted that the report be accepted, by unanimous vote.

Article 2. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1979, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

Henry Tragert moved that Article 2 be laid on the table. Article 2 was declared "laid on the table" by more than a two-thirds vote.

Article 3. On petition of the Personnel Board to see if the Town will vote to amend the Town Consolidated Personnel Plan as follows:

By deleting from Title VII, Section 7.08 as it now reads and substituting the following:

COMPENSATION PLAN FOR TOWN EMPLOYEES

Position or Title	Proposed Effective July 1, 1979	Voted Effective July 1, 1979
NON-CLASSIFIED		
Moderator	50.00	50.00
Selectman	1,000.00/yr	1,000.00/yr
Treasurer	5,830.00/yr	5,830.00/yr
Tax Collector	5,830.00/yr	5,830.00/yr
Assessor-Chairman	1,590.00/yr	1,590.00/yr
Assessor	1,352.00/yr	1,362.00/yr
Town Clerk	1,908.00/yr	1,908.00/yr
Constable	50.00/yr	50.00/yr

PUBLIC WORKS DEPARTMENT

Superintendent of		
Public Works	18,453.00/yr	18,453.00/yr
Foreman (Working)	5.72/hr	5.72/hr
Laborer (Perm) Step 1	4.87/hr	4.87/hr
Laborer (Perm) Step 2	5.08/hr	5.08/hr
Laborer (Perm) Step 3	5.34/hr	5.34/hr
Laborer (Part Time)	3.26/hr	3.26/hr
Laborer (Temporary)	2.96/hr	2.96/hr
Superintendent of		
Burials	50.00/yr	50.00/yr

FIRE DEPARTMENT

Chief	1.5x3rd Step Firefighter	1.5x3rd Step Firefighter
Deputy Chief (Call)	850.00/yr 4.00/hr	850.00/yr 4.00/hr
Captain (Call)	575.00/yr 4.00/hr	575.00/yr 4.00/yr
Lieutenant (Call)	145.00/yr 4.00/hr	145.00/yr 4.00/hr
Firefighter (Call)	100.00/yr 4.00/hr	100.00/yr 4.00/hr
E.M.T. (P.T.)	100.00/hr	100.00/yr
Drill Master	50.00/yr	50.00/yr
Dept. Machinist	50.00/yr	50.00/yr
Fire Prevention Officer	50.00/yr	50.00/yr

CLERICAL

Clerk-Treasurer		
Step 1	3.40/hr	3.40/hr
Step 2 (6 mos)	3.70/hr	3.70/hr
Clerk-Tax Collector		
Step 1	3.40/hr	3.40/hr
Step 2 (6 mos)	3.70/hr	3.70/hr
Clerk-Inspector		
Step 1	3.20/hr	3.20/hr
Step 2 (6 mos)	3.50/hr	3.50/hr
Clerk-Accountant		
Step 1	3.40/hr	3.40/hr
Step 2 (6 mos)	3.70/hr	3.70/hr
Clerk-Health		
Step 1	3.20/hr	3.20/hr
Step 2 (6 mos)	3.50/hr	3.50/hr
Clerk-Assessors		
Step 1	3.40/hr	3.40/hr
Step 2 (6 mos)	3.70/hr	3.70/hr

ADMINISTRATIVE

Town Administrator	21,000.00/yr	21,000.00/yr
Town Accountant	5,830.00/yr	5,830.00/yr
Secretary-Clerk (Selectmen)		
Step 1	7,960.00/yr	7,960.00/yr
Step 2 (6 mos)	8,376.00/yr	8,376.00/yr
Step 3 (18 mos)	8,819.00/yr	8,819.00/yr

INSPECTION

Health Agent	2,915.00/yr	2,915.00/yr
Building Inspector	13,483.00/yr	13,483.00/yr
Gas & Plumbing Inspector	1,458.00/yr	1,458.00/yr
Wiring Inspector	1,200.00/yr	1,200.00/yr

Dog Officer	900.00/yr	900.00/yr
Inspector of Animals	425.00/yr	425.00/yr

LIBRARY

Library Director	5,830.00/yr	5,830.00/yr
Assistant Director	3.76/hr	* 3.85/hr
Adult Services Librarian	3.39/hr	* 3.70/hr
Reference Librarian	3.39/hr	* 3.70/hr
Childrens Librarian	3.39/hr	* 3.70/hr
Library Tech	3.01/hr	* 3.40/hr
Clerk Typist	2.90/hr	* 2.90/hr
Page	2.90/hr	* 2.90/hr

*Amended

MISCELLANEOUS

Custodian		
- Town Hall	1,166.00/yr	1,166.00/yr
- Memorial Hall	1,590.00/yr	1,590.00/yr
- Library	1,590.00/yr	1,590.00/yr
Veterans Agent	3,180.00/yr	3,180.00/yr
Town Counsel	5,000.00/yr	5,000.00/yr
Clerk		
- Registrars of Voters	100.00/yr	100.00/yr
Registrar of Voters	50.00/El	50.00/El
Poll Workers (Officers)	3.35/hr	3.35/hr
Poll Workers (Tellers)	2.80/hr	2.80/hr
Secretary		
- Planning Board	20.00/Mtg	20.00/Mtg
- Personnel Board	20.00/Mtg	20.00/Mtg
- Water Committee	20.00/Mtg	20.00/Mtg
- Board of Health	20.00/Mtg	20.00/Mtg
- Board of Appeals	40.00/Mo	40.00/Mo
- Conservation Comm.	20.00/Mtg	20.00/Mtg

POLICE DEPARTMENT

Chief of Police	21,653.00/yr	21,653.00/yr
Clerk (Start)	3.40/hr	3.40/hr
Clerk (6 mos)	3.70/hr	3.70/hr

RECREATION

Swim Program		
- Director	5.00/hr	5.00/hr
- Instructor	3.50/hr	3.50/hr
- Aide	3.00/hr	3.00/hr
Arts & Crafts		
- Instructor	3.25/hr	3.25/hr

Selectman Sidney Berlin moved that Fire Chief Salary be 1½ times third Step of Firefighter Salary and that % (Percentage symbol) as printed be deleted.

So voted.

Richard Ajootian moved that Clerk-Assessor Step 1 be amended to read 3.70/hr and that Step 2 read 3.90/hr.

A voice vote was taken, the Moderator in doubt a hand vote was taken:

In favor 42 votes Opposed 59 votes

Ajootian amendment was defeated.

Librarian Shirley Raynard moved that Library Assistant Director be amended to read 3.85/hr; Adult Services Librarian to 3.70/hr; Reference Librarian and Children's Librarian to 3.70/hr and Library Tech amended to 3.40/hr.

A voice vote was taken. The Moderator in doubt a vote was taken by the showing of hands:

In favor 66 votes Opposed 42 votes

Raynard amendment carried.

Personnel Compensation Plan as amended was adopted by voice vote.

Article 4. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate more than 104% of its 1978-1979 budget and appropriations and to take any action in order to exceed its so called "Cap."

Robert Twombly, Chairman of the Finance Committee, moved that action on Article 4 be deferred until after all other Articles have been acted upon. Motion was seconded.

A voice vote was taken. The chair was in doubt and a vote was taken by the showing of hands:

In favor 53 votes Opposed 46 votes

Motion carried — Article 4 to be acted on later.

Article 5. General Budget. To fix the compensation of elected officers; to determine whether any Town Board shall be authorized to employ for additional salary or compensation any of its members; provide for a reserve fund; and to determine what sums of money the Town will raise and appropriate including appropriations from available funds to defray charges and expenses of the Town, including debt and interest for the ensuing twelve months.

Chairman Twombly announced that the Finance Committee made the following changes in their recommendations for the budget:

Change Line No. 1 Selectman Salaries from 5,000 to 2,500; Line 10 Town Admin. Salary from 21,000 to 19,000; Line 11 Administrator Expense from 300 to 2,300; Line 61 Fire Dept. Wages from 95,289 to 96,117; Line 68 Police Dept. Wages from 134,643 to 131,143; Line 95 Public Works Dept. Hot Top from 30,000 to 10,000; Line 107 Board of Health Expense from 45,480 to 41,480; Line 123 Library Expense from 17,075 to 14,775; Line 123 Dog Tax Refund & State Aid to Library from 0.00 to 2,300; to become part of Library Expense.

The total Selectman's Budget of 48,919 was voted on by the showing of hands:

In favor 83 votes Opposed 13 votes

Selectman's budget 48,919 was approved by more than two thirds vote.

At this time the quorum of this meeting was questioned. A head count proved that 103 voters were present. Required for quorum 175. Selectman Berlin moved that this Meeting be adjourned until Thursday, May 24, 1979 at 8:00 p.m. in this hall.

Motion was seconded and so voted.

Meeting adjourned at 11:00 p.m.

The following notice was posted at Memorial Hall, Post Office and Store at Howe's Station on May 23, 1979:

NOTICE

To the INHABITANTS of the Town of Middleton QUALIFIED TO VOTE:

The ANNUAL TOWN MEETING called on May 22, 1979 has been adjourned by a majority of those present until: THURSDAY, May 24, 1979 at 8:00 p.m. at HOWE-MANNING SCHOOL Auditorium to act on the remaining Articles of the Warrant posted for said MEETING.

May 24, 1979

ADJOURNED Annual Town Meeting

The Meeting was called to order by the Moderator. Due to the absence of a quorum the Moderator called for adjournment. Selectman Henry A. Tragert moved that this Meeting be adjourned until Wednesday, May 30, 1979 at 8:00 p.m. in this hall.

Motion to adjourn was seconded and so voted.

The following notice was posted at Memorial Hall, Post Office and Store at Howe's Station on May 25, 1979:

NOTICE

To the INHABITANTS of the Town of Middleton qualified to vote: The ANNUAL TOWN MEETING called on May 22, 1979 and adjourned to May 24, 1979, has been further ADJOURNED by a majority of those Voters present until:

WEDNESDAY, MAY 30, 1979 at 8:00 p.m. in the HOWE-MANNING SCHOOL Auditorium. To act on the remaining Articles of the Warrant posted for said MEETING.

May 30, 1979

ANNUAL TOWN MEETING adjourned from May 24, 1979

Moderator Norman Nathan called the meeting to order at 8:25 p.m. in the Howe-Manning School Auditorium.

A motion was made, seconded and voted to omit the reading of the minutes of the previous session of this meeting.

177 voters were checked as being present. 175 required for quorum.

A quorum being present the following business was transacted:

Article 5. Continued

Assessor Richard O. Ajootian moved that line 28 (Assessors Clerk Salary) be amended from 7,696 to read 8,158. Motion was seconded.

After discussion Ajootian amendment was defeated by voice vote. Total General Government was approved by unanimous vote. The Finance Committee recommended that 96,000 of Federal Revenue Sharing funds be applied to Police Dept. Wages (Line 68).

So voted by unanimous vote.

The Finance Committee recommended and the Town voted the following transfers:

Anti-Recession Revenue Sharing to	
Public Works Supt. Salary (Line 86)	\$10,000
Surplus Revenue to Chapter 356/765	
Public Works (Line 97)	18,775
Endowment of Lots Account to	
Cemetery Expense (Line 101)	3,500
Sale of Lots & Graves to	
Opening Graves (Line 102)	3,000
Road Machinery Fund to	
Road Machinery Account (Line 96)	12,000
Dog Tax Refund and State Aid to	
Library to Library Expense (Line 123)	2,300
Electric Light Earnings to	
Electric Light Dept. Budget	2,001,120
Water Dept. Receipts to	
Water Dept. Budget	33,116

BUDGET APPROPRIATIONS Fiscal year 1979-1980

Line #	Account Name	Appropriation
	SELECTMEN	
1	Salaries	2,500
2	Expenses	4,000
3	Secretary/Clerk	8,819
4	Ambulance (see Fire Dept.)	
5	Computer (Accountant, Tax Collector & Treasurer)	6,000
6	Labor Negotiator	3,000
7	Vacation (Sec. Clerk)	300
8	Arbitration	1,000
9	Engineering Consultant	2,000
10	Town Administrator - Salary	19,000
11	Town Administrator - Expenses	2,300
	Subtotal	48,919

PERSONNEL BOARD			PLANNING BOARD		
12	Clerk	360	43	Clerk	600
13	Expenses	<u>100</u>	44	Advertising	450
	Subtotal	460	45	Expenses	200
ACCOUNTANT			46	Publications	400
14	Salary	5,830	47	Consultant	<u>2,400</u>
15	Clerk	1,540		Subtotal	4,050
16	Expenses	<u>700</u>	TOWN COUNSEL		
	Subtotal	8,070	48	Salary	5,000
TREASURER			49	Expenses	<u>1,500</u>
17	Salary	5,830		Subtotal	6,500
18	Clerk	4,041	TOWN HALL		
19	Expenses	3,000	50	Salaries	1,166
20	Expenses - Special	1,500	51	Expenses	<u>3,000</u>
22	Oat Nuts Park	<u>0</u>		Subtotal	4,166
	Subtotal	14,571	MEMORIAL HALL		
COLLECTOR OF TAXES			52	Salary	1,590
23	Salary	5,830	53	Expenses	<u>7,600</u>
24	Clerk	6,157		Subtotal	9,190
25	Expenses	2,995	MODERATOR		
26	Expenses - Special	<u>600</u>	54	Salary	<u>50</u>
	Subtotal	15,582		Subtotal	50
ASSESSORS			FINANCE COMMITTEE		
27	Salary	4,294	55	Expenses	100
28	Clerk	7,696	56	Reserve Fund	<u>20,000</u>
29	Expenses	4,035		Subtotal	20,100
30	Revaluation	0	CONSERVATION COMMISSION		
31	Wages (Assessment Real Estate)	2,100	57	Expenses	200
32	Consultant & Appraiser	0	58	Clerk	<u>250</u>
33	Assessors Schooling	900		Subtotal	450
34	Valuation Update	4,100	TOTAL GENERAL GOVERNMENT		
35	Wages (Assessment Personal Prop.)	400			162,841**
36	Court Time Reimbursement	<u>500</u>	PUBLIC SAFETY		
	Subtotal	24,025	FIRE DEPARTMENT		
TOWN CLERK			59	Chief's Salary	19,458
37	Salary	1,908	60	Salaries	6,165
38	Expenses	<u>750</u>	61	Wages	96,117
	Subtotal	2,658	62	Expenses	21,400
ELECTIONS & REGISTRATIONS			63	Expenses - Special	2,435
39	Salaries	750	64	OSHA	1,000
40	Wages Election	1,200	65	Anticipated Contract Settlement	4,500
41	Expenses	1,400		Subtotal	161,275
42	Resident List	<u>700</u>	POLICE DEPARTMENT		
	Subtotal	4,050	67	Chief's Salary	21,653
			68	Wages	131,143
			69	Incentive Wages	13,699
			70	Expenses	<u>20,935</u>
				Subtotal	187,430

FORESTRY DEPT. (See Public Works)			
BOARD OF APPEALS			
71	Expenses	100	
72	Clerical	480	
73	Advertising	<u>1,250</u>	
	Subtotal		1,830
BUILDING INSPECTOR			
74	Salary	13,483	
75	Expenses	2,568	
76	Clerk	<u>0</u>	
	Subtotal		16,051
INSPECTOR OF WIRES			
77	Salary	1,200	
78	Expenses	<u>250</u>	
	Subtotal		1,450
PLUMBING & GAS INSPECTOR			
79	Salary	1,458	
80	Expenses	<u>540</u>	
	Subtotal		1,998
CONSTABLE			
81	Salary	<u>50</u>	
	Subtotal		50
DOG OFFICER			
82	Salary	900	
83	Expenses	<u>1,000</u>	
	Subtotal		1,900
CIVIL DEFENSE			
84	Expenses	50	
85	Repairs to Van	<u>0</u>	
	Subtotal		<u>50</u>
TOTAL PUBLIC SAFETY			372,034**

HIGHWAY DEPARTMENT (See Public Works)

DEPARTMENT OF PUBLIC WORKS			
86	Supt. of Public Works - Salary	18,453	
87	Highway Surveyor (changed to above title)		
88	Labor Regular (includes Snow Removal)	82,044	
89		0	
90	Labor O.T. Snow Removal	12,000	
91	Expenses (Storm Drain Material)	3,000	
92	Expenses Snow Removal	35,000	
93	Expenses Operations	3,300	
94	Expenses Maintenance	27,000	
95	Hot Top	10,000	
96	Road Machinery Acct.	12,000	

97	Chapter 356/765	18,775	
98	Insect Pest Control	2,000	
99	Dutch Elm	3,000	
100	New Trees	300	
101	Expenses Cemetery	3,500	
102	Opening Graves	3,000	
103	CETA Labor	500	
104	Park Expenses	<u>1,500</u>	
TOTAL DEPT. OF PUBLIC WORKS			235,372**

BOARD OF HEALTH

105	Salaries	2,915	
106	Clerk	960	
107	Expenses	41,480	
108	Tri Town Council	2,750	
109	Community Services	4,500	
110	Inspector of Animals - Salary	450	
111	Inspector of Animals - Expenses	161	
112	Dental Program	<u>0</u>	

TOTAL BOARD OF HEALTH 53,191**

SCHOOL DEPARTMENT

ELEMENTARY SCHOOLS

113	Salaries	561,123	
114	Expenses	158,442	
115	Superintendent Travel	300	
116	Insurance	11,500	
117	Principal (included in line 113)		
118	Principal Travel	<u>300</u>	
	Subtotal		731,665

MASCONOMET REGIONAL SCHOOL

119 892,325

REGIONAL VOC. SCHOOL DIST.

120 88,296

VOCATIONAL EDUCATION

121 3,000

TOTAL SCHOOL DEPARTMENT 1,715,286**

LIBRARY

122	Salaries	28,660	
123	Expenses	14,775	
124	Dog Tax Refund & State Aid to Library	<u>2,300</u>	
TOTAL LIBRARY			45,735**

VETERAN'S SERVICES

125	Salary	3,180	
126	Expenses	700	
127	Veteran's Aid	<u>10,000</u>	

TOTAL VETERAN'S SERVICES 13,880**

HISTORICAL COMMISSION		
128	Expenses	<u>300</u>
TOTAL HISTORICAL COMMISSION		300**

RECREATION COMMISSION		
129	Town Picnic	1,500
130	Wages - Life Guards	2,578
131	Expenses & Aides	700
132	East Street Pool	0
133	Transportation	<u>800</u>
TOTAL RECREATION COMMISSION		5,578**

CEMETERY DEPT. (See Public Works)

MATURING DEBT & INTEREST		
134	Fuller Meadow School - 1964	20,000
135	Interest	8,760
136	5-Year Note (Dump)	20,000
137	5-Year Note (Water Study)	<u>5,000</u>
TOTAL MATURING DEBT & INTEREST		53,760**

UNCLASSIFIED		
138	Retirement Assessment	68,450
139	Town Report	4,500
140	Sick Leave	1,000
141	Memorial Day	1,600
142	Insurance	50,000
143	Blue Cross/Blue Shield	38,000
144	Christmas Lighting	100
145	State Retirement	2,500
146	Group Insurance	600
147	Unemployment Fund	10,000
148	Street Lighting	18,000
149	Town Financial Audit	<u>7,000</u>
TOTAL UNCLASSIFIED		201,750**

PUBLIC SERVICE ENTERPRISES

ELECTRIC LIGHT DEPARTMENT		
150	Depreciation	83,500
151	Production	1,535,000
152	Maintenance	350,305
153	Insurance	9,415
154	County Retirement	13,800
155	Group Insurance	200
156	Blue Cross/Blue Shield	<u>8,900</u>
*Subtotal		2,001,120

*Voted to be taken from earnings of Light Dept.

WATER DEPARTMENT		
157	Expenses	950
158	Maintenance	6,000
159	Debt Repayment	2,300
160	Capital Outlays	<u>23,866</u>
*Subtotal		33,116

*Voted to be taken from receipts of Water Dept.

TOTAL PUBLIC SERVICE ENTERPRISES	2,034,236**
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TOTAL BUDGET APPROPRIATIONS \$4,893,963**

**Approved by unanimous vote.

At this time Selectman Henry A. Tragert moved that Article 2 or this Warrant be removed from the table. Motion was seconded and so voted.

The action taken on Article 2 follows:

Article 2. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time-to-time in anticipation of the revenue of the financial year beginning July 1, 1979, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

The Finance Committee recommended the adoption of this Article as read.

The Town voted to adopt Article 2 as read, by unanimous vote.

Article 6. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$1,500. Said sum to be used to install a new Security System at Memorial Hall; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of Article 6 and that \$1,500 be raised by taxation for this purpose.

So voted by unanimous vote.

Article 7. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$7,000. Said sum to be used to paint the outside of Memorial Hall, install new aluminum combination storm windows and some needed roof repairs; and to see if such funds will be raised by taxation, by transfer from available funds, by monies recieved from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee receommended the adoption of this Article and that \$7,000 be raised by taxation for this purpose.

So voted by voice vote.

Article 8. On petition of the Board of Selectmen to see if the Town will vote to accept Chapter 41, Section 10G of the General Laws of the Commonwealth, which provides for the payment by the Town of funeral and burial expenses for Police Officers and Firefighters killed in the line of duty.

The Finance Committee recommended the adoption of this Article with provision that a maximum payment be \$2,000 for any individual.

So voted by voice vote.

Article 9. On petition of the Board of Selectmen to see if the Town will vote to accept Section 9 of Chapter 258, Massachusetts General Laws, as inserted by Chapter 512 of the Acts of 1978, which provides that the Town shall indemnify and save harmless each officer and employee of the Town, including the School Department, from personal financial loss and expense, including legal fees, if any, in an amount not to exceed one million dollars arising out of any claim, action, award, compromise settlement or judgement by reason of an intentional tort, or by reason of any act or omission which constitutes a violation of the civil rights of any person under federal or state law, if such employee or officer at the time of such intentional tort or such act or omission was acting within the scope of his official duties or employment and provided that no such employee or officer shall be indemnified for violation of any such civil rights if he acted in a grossly negligent, willful or malicious manner.

The Finance Committee recommended that Article 9 be adopted as read.

So voted by voice vote.

Article 10. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$800. Said sum to be used to install a new burner with all necessary controls and equipment in the Fire/Highway Building; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of Article 10 and that the sum of \$800 be raised by taxation for this purpose.

So voted by voice vote.

Article 11. On petition of the Board of Selectmen to see if the Town will vote to appropriate the sum of \$1,300,000 for laying and relaying water mains of not less than six inches; determine whether such appropriation shall be raised by borrowing or otherwise; authorize the Selectmen to apply for, accept, expend and borrow in anticipation of federal and state aid for such project; or take any other action relative thereto.

The Finance Committee recommended the adoption of this Article.

Selectman Henry A. Tragert made motion that Article 11 be amended to read:

"That \$1,300,000 be appropriated for laying and relaying water mains of not less than six inches; that to raise this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$1,300,00 under General Laws, Chapter 44, paragraph 8 as amended; that the Selectmen be authorized to apply for, accept, expend and borrow in anticipation of Federal and State aid for such projects. Provided that no debt shall be incurred under this vote until the Selectmen have determined that Federal Aid is available for the project."

Selectman Tragert's amendment was seconded and so voted.

Article 11, as amended was adopted by unanimous vote.

Article 12. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$3,467. Said sum to pay retro-active money due to the Chief of Police under the new contract agreement; and to see if such funds

will be raised by taxation, by transfer from available funds, by monies from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$3,467 be raised by taxation for this purpose.

So voted by voice vote.

Article 13. On petition of the Electric Light Commissioners, to see if the Town will authorize the appropriation of all the income of the Municipal Light Department, the whole to be expended by the Manager thereof under the direction and control of the Commissioners, for the expenses of the Department, for the fiscal year as defined in Section 57 of Chapter 164 of the General Laws of the Commonwealth, and the excess to be transferred to the Construction Fund of said Department, for the use as the Commissioners may direct.

The Finance Committee recommended adoption of this Article as read. Article 13 was adopted as read by unanimous vote.

Article 14. On petition of the Electric Light Commissioners, to see if the Town will vote to accept the sum of \$42,500 from the earnings of the Electric Light Department, said sum to be used for the reduction of taxes.

The Finance Committee recommended the adoption of this Article as read. Article 14 was adopted as read by unanimous vote.

Article 15. On petition of the Chief of Police to see if the Town will vote to amend the By-laws of the Town of Middleton, Part Two - Prudential Affairs and Internal Police, Section One, Sub-Section Two, by adding the following after the last line: "Each offense shall be punishable by a fine not to exceed \$25."

A motion was made and seconded that Article 15 be adopted as read.

Article 15 was adopted as read by unanimous vote.

Article 16. On petition of the Chief of Police to see if the Town will vote to raise and appropriate the sum of not more than \$725 to be used for the purchase of one (1) portable radio for the Police

Department; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of Article 16 and that \$725 be raised by taxation for this purpose.

So voted by unanimous vote.

Article 17. On petition of the Chief of Police to see if the Town will vote to raise and appropriate the sum of not more than \$6,600 which the Selectmen shall use to purchase a new police cruiser in accordance with specifications to be set forth by the Chief of Police. The present 1977 Ford LTD Pillard Hardtop, four-door sedan to be transferred to the Animal Control Officer of the Town of Middleton; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

No motion was made and no action was taken on Article 17.

Article 18. On petition of the Chief of Police to see if the Town will vote to raise and appropriate the sum of not more than \$6,100 which, together with the exchange value of the present 1977 Ford LTD Pillard Hardtop, four door sedan, which the Selectmen shall trade in to be used to purchase a new cruiser in accordance with specifications to be set forth by the Chief of Police; and to see if such funds will be raised by taxation, by transfer from available funds, by Monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$6,100 be taken from the Stabilization Fund for this purpose.

So voted by unanimous vote.

Article 19. On petition of the Board of Assessors to see if the Town will vote to raise and appropriate the sum of \$17,500 for the employment of an Assistant Assessor/Appraiser in accordance with Massachusetts General Law, Chapter 10, Section 7.08 in accordance with this vote of the Town; and to see if such funds will be raised by taxation,

by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee did not recommend the adoption of this Article. Assessor Richard Ajootian moved that action on Article 19 be postponed until after Article 24 has been considered. Motion was seconded. A two-thirds majority vote is required. A voice vote was taken. The Moderator being in doubt, a vote was taken by the showing of hands:

In favor 70 votes Opposed 80 votes

The motion to postpone did not carry. Ajootian moved that Article 19 be adopted. Motion was seconded. Article 19 was defeated by a voice vote.

Article 20. On petition of the Board of Assessors to see if the Town will vote to raise and appropriate a sum not to exceed \$23,000 for a comprehensive tax mapping program including aerial photography, property record card system, stereo-plotted base maps, and drafted tax maps; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended that this Article not be adopted. Assessor Ajootian moved that Article be adopted. Motion was seconded. After an explanation Ajootian withdrew the motion. No further action was taken on Article 20.

Article 21. On petition of the Board of Assessors to see if the Town will vote to accept Chapter 576 of the Acts of 1978 which reads as follows:

Section 1. Section 38 of Chapter 59 of the General Laws of the Commonwealth as amended by Chapter 853 of the Acts of 1975, is hereby further amended by adding the following paragraphs:

The Assessors of each city and town, beginning December thirty-first, nineteen hundred and seventy-eight, shall not consider expenditures for normal repairs and maintenance in determining fair cash valuation of property for assessment purposes. In no event shall the amount

excluded exceed four thousand dollars each year, not to exceed three years. The following repairs shall be considered normal Maintenance if they are not part of a structural addition: repairing and replacing existing masonry, repairing or replacing existing siding, roof, porches, steps, sidewalks or driveways, wiring or plumbing modernization, new fences, lawns and landscaping, outside and inside painting, new boiler or furnace, replacement of storm windows or doors, insulation or weatherstripping, replacement of awnings, adding or replacing gutters, downspouts, paving of driveways, new ceiling, wall or floor surfacing, plaster repairs or other redecorating.

Section 2. The provisions of this act shall take effect upon local acceptance.

The Finance Committee recommended the adoption of this Article. Article 21 was adopted by unanimous vote.

Article 22. On petition of the Board of Assessors to see if the Town will vote to raise and appropriate the sum of \$1,000 to be used in the Assessor's Office to replace obsolete lighting, correct heating problems and fix other deficiencies to provide tolerable working conditions and conserve wasted energy; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$1,000 be raised by taxation for this purpose.

So voted.

Article 23. On petition of the Board of Assessors to see if the Town will vote to raise and appropriate a sum not to exceed \$8,000 to provide the funds necessary for the Assessors to defend the interests of the inhabitants of the Town of Middleton in pending and future litigation on tax related cases before the State Appellate Tax Board or elsewhere, and to provide for the necessary expenses and consultant's fees to defend the Town's position in the above; and to see if such funds will be raised by taxation, by transfer from available funds, by monies from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of Article 23 and that \$8,000 be raised by taxation for this purpose.

A vote was taken by the showing of hands:

In favor 99 votes Opposed 21 votes

Article 23 was adopted as recommended.

Article 24. On petition of the Board of Assessors to see if the Town will vote to petition the State Tax Commission for the Installation of an Assessment System in accordance with the provisions of Massachusetts General Laws, Chapter 58, Section 7A through 7E inclusive (State Assessment System) and to accept the assessment system installed in and by the Town in lieu of a system installed by it (the Commission) and to furnish such advice and assistance as may be requested of it (the Commission) in accordance with Chapter 58, Section 7B.

The Finance Committee recommended that this Article not be adopted. Assessor Ajootian moved the Article.

Article 24 was defeated by a voice vote.

Article 25. On petition of the Council on Aging to see if the Town will vote to raise and appropriate the sum of \$2,090 to be used with a grant of \$2,090 provided by North Shore Elder Services, Inc., Peabody, for "Transportation and the coordination of other supportive service," as outlined in their letter of intent directed to the Board of Selectmen for the use of shared funds; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing or by any combination thereof.

The Finance Committee recommended that Article 25 be adopted as read and that \$2,090 be raised by taxation for this purpose.

So voted by unanimous vote.

Article 26. On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$3,600 to be held in a separate account, said sum to be expended by the Council on Aging for programs for the elderly in accordance with the provisions of Chapter 40, Section 8B of the General Laws of the Commonwealth; and to see if such funds will be raised by taxation, by transfer from available funds, by monies re-

ceived from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$3,600 be raised by taxation for this purpose.

So voted by unanimous vote.

Article 27. On petition of the 250th Anniversary Committee to see if the Town will vote to dissolve the 250th Anniversary Committee.

Norman Nathan made a motion that this Article be amended to read "to see if the Town will vote to dissolve the 250th Anniversary Committee on August 31, 1979."

Article 27 was adopted as amended by unanimous vote.

Article 28. On petition of the 250th Anniversary Parade Committee to see if the Town will accept \$1,000 to establish a 300th Anniversary Fund to help defray the expenses of the year 2028 Anniversary. Such fund to be held in a separate interest bearing account to be administered by the Board of Selectmen.

The Finance Committee recommended adoption of this Article.

Article 28 was adopted by unanimous vote.

At this time the presence of a quorum was questioned by Mary McKenney of Forest Street. A head count of voters present was taken. 140 voters were present. A quorum not present, a motion to adjourn was in order. A motion was made from the floor to adjourn this meeting until Tuesday, June 5, 1979 at 8:00 p.m. in the Howe-Manning School Auditorium.

Motion was seconded and so voted.

The Meeting adjourned at 11:10 p.m.

The following notice was posted at Memorial Hall, Post Office and Store at Howe's Station on May 31, 1979:

NOTICE

To the INHABITANTS of the Town of Middleton qualified to vote:

The ANNUAL TOWN MEETING called on May 22, 1979 and adjourned to May 24, 1979, and May 30, 1979, has been further ADJOURNED by a majority of those present until:

TUESDAY, JUNE 5, 1979 at 8:00 p.m. in the HOWE-MANNING SCHOOL AUDITORIUM, to act on the remaining Articles of the Warrant posted for said MEETING.

June 5, 1979

Adjourned ANNUAL TOWN MEETING

Moderator Norman Nathan called the meeting to order at 8:30 p.m. in the Howe-Manning School Auditorium. A motion was made, seconded and voted to omit the reading of the minutes of the previous session of this meeting.

Article 29. On petition of the Superintendent of Public Works to see if the Town will vote to raise and appropriate the sum of \$13,770, which shall be expended for the purchase of one new 1979 truck, in accordance with specifications set forth by the Superintendent of the Department of Public Works; and to see if such funds will be raised by taxation, by transfer from available funds, by monies from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee did not recommend the adoption of this Article.

No motion was made on this Article.

Article 30. On petition of the Superintendent of the Department of Public Works to see if the Town will vote to raise and appropriate the sum of not more than \$13,780 to be expended on Mill Street Extension to construct a new Bridge in accordance with specifications set forth by the Superintendent of the Department of Public Works; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or any combination thereof.

The Finance Committee recommended the adoption of this Article and that \$8,800 be taken from the Thunder Bridge Account and \$4,980 be raised by taxation for this purpose.

So voted by voice vote.

Article 31. On petition of the Superintendent of the Department of Public Works to see if the Town will vote to appropriate the sum of \$6,400 for the purchase of one new Kubota B-6100 Tractor with attachments or its equivalent. This figure includes estimated allowance for present tractor. Money to be taken from the Cemetery Account.

The Finance Committee recommended the adoption of this Article. Article 31 was adopted by unanimous vote.

Article 32. On petition of the Superintendent of the Department of Public Works to see if the Town will vote to appropriate the sum of \$3,050 for the purchase of one Scotchlite Brand Vacuum Applicator VAL-10A. This money to be taken from available funds and reimbursed by the Governor's Highway Safety Bureau.

The Finance Committee recommended the adoption of this Article and that \$3,050 be taken from the Stabilization Fund for this purpose and upon reimbursement returned to the Stabilization Fund.

So voted by unanimous vote.

Article 33. On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$1,400 to purchase one new mobile radio to replace one which is 26 years old; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing by borrowing or by any combination thereof.

The Finance Committee recommended that this Article be adopted as read and that \$1,400 be raised by taxation for this purpose.

So voted by unanimous vote.

Article 34. On petition of the Fire Chief to see if the Town will vote to raise and appropriate a sum of money not to exceed \$15,000 for the purpose of constructing a one bay addition to the Fire Headquarters and to paint Fire Headquarters inside and out; and to have a committee appointed by the Moderator, to consist of five members; one from the Board of Selectmen, one from the Finance Committee, the Fire Chief, one from the Capital Outlay Committee and one citizen-at-large, to oversee the construction, equipping and painting of the above project; and to see if such funds will be

raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee did not recommend the adoption of this Article. Fire Chief Nash moved that Article 34 be adopted.

Motion was seconded. Article 34 was defeated.

Article 35. On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$7,500 to re-condition Engine 3; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended adoption of this Article and that \$7,500 be raised by taxation for this purpose.

So voted by unanimous vote.

Article 36. On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$1,400 to replace a telephone recorder; and to see if such funds will be raised by taxation, by transfer from available funds, by monies from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended that Article 36 be adopted and that \$1,400 be raised by taxation for this purpose.

Article 36 was adopted by unanimous vote.

Article 37. On petition of the Fire Chief, to see if the Town will vote to raise and appropriate the sum of \$5,500 together with the trade-in value of the present 1974 Station Wagon, to purchase and equip a new car for the Fire Department; and to see if such funds will be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended that \$1,280 be appropriated to replace engine and repair brakes on present 1974 Station Wagon.

Chief Nash moved that original Article be adopted as read. Selectman Sidney Berlin moved that original Article be adopted as read with funds to be raised by taxation.

After discussion a hand vote was taken on this motion:

In favor 88 votes Opposed 32 votes

Article 37 was adopted as read with funds to be raised by taxation.

Article 38. On petition of the Fire Chief to see if the Town will vote to amend the Town By-laws by adding Sub-Section (4) and (5) to PUBLIC NUISANCES as follows:

- (4) It shall be unlawful to obstruct or block a private way with a vehicle or other means so as to prevent access by fire apparatus or equipment to any building.
- (5) It shall be unlawful to obstruct or park any vehicle in any fire lane, such fire lane to be designated by the Chief of the Fire Department and posted and marked as such. Said fire lanes shall be a distance of twelve (12) feet from the curbing at a sidewalk for a mall, shopping center, hotel or nursing home. Where no sidewalks with curbing exist, the distance shall be eighteen (18) feet from the building. The building owner of record shall provide, install and maintain signs and striping as provided above.

This By-law shall be enforced by the Police Department of the Town of Middleton in accordance with the provisions of Massachusetts General Laws, Chapter 90, Section 20A, except where uniformed security officers are employed by the owner of the building(s) in which case said security officer may be appointed Parking Control Officers in accordance with the provisions of Massachusetts General Laws Chapter 147, Section 10F and charged with enforcement of this By-law.

After discussion and debate a motion was made by Ralph Lewis to commit this Article to a Committee composed of the Fire Chief, the Police Chief and the Board of Selectmen.

Motion to commit was seconded and so voted.

Article 39. On petition of the Fire Chief to see if the Town will vote to accept Chapter 148, Section 26C of the General Laws of the Commonwealth and to amend the Fire Prevention Code as accepted by Article 39 of the 1973 Annual Town Meeting

by adding to Article 14 the following section 14.55 as follows:

Section 14.55

AUTOMATIC SMOKE OR HEAT DETECTORS

Apartment houses containing six or more dwelling units, hotels, boarding or lodging houses, or family hotels which are not regulated by Massachusetts General Laws, Chapter 148, Sections 26A and 26B shall be equipped with an automatic smoke or heat detector in each dwelling unit and each hallway floor.

Fire Chief Nash moved to postpone action on Article 39 indefinitely.

Motion to postpone indefinitely was seconded and so voted.

Town Accountant Robert F. Murphy moved that Article 4 be adopted and that all appropriations made in all the Articles of the Warrant be confirmed by a two-thirds majority vote.

This motion was seconded and so voted by unanimous vote.

W. T. Martin, Jr.
Town Clerk

VITAL STATISTICS

BIRTHS RECORDED JULY 1, 1978 -- JUNE 30, 1979

Date of Birth	Name of Child	Names of Parents
July 24, 1978	Matthew Blue Welsh	Leonard Allen Welsh Roberta Lee Pearson
August 5	Kristeen Yvette Cunningham	Thomas William Cunningham Katherine Elizabeth Nimmo
July 27	Gregory Mark Clifford	Francis Michael Clifford, Jr. Vickie Doris Lord
August 11	William Edward Ogden	Edward Elliott Ogden Corrinne Mary Murzic

August 26	Michael Robert Innis	Gene Robert Innis Kathleen Robinson
September 20	Jaime Ann Prince	James Joseph Prince Ann Marie Urkiewicz
September 29	Kenneth Arthur Gould	Arthur Charles Gould, Jr. Angela Theresa McDonald
October 2	Ryan Bradley MacPherson	Richard William MacPherson Karen Lee Chumack
October 11	Shericee Belanger	Mark Felix Belanger Carolynne Anne LeFavre
October 27	Adam Robert Perry	Robert Raymond Perry Cynthia Joan Mason
November 7	Andrew John LeColst	John Wayne LeColst Karen Ann Mendalka
November 7	Nicole DeBerardinis	Santino Alfredo DeBerardinis Donna Leslie Albert
November 26	Mathias Paul Anderson	Edwin Pearson Anderson Margaret Elaine Mathias
December 11	Heather Anne Rosenberger	Kenneth Lorin Rosenberger Debra Jean Stewart
December 1	Michael Paul Lee	Joseph Thomas Lee, Jr. Rosamond Marie Gregory
November 19	Sarah Ruth Hinch	Edward James Hinch Cynthia Marilyn Jenkins
December 9	Michelle Jean Filtranti	Mark Joseph Filtranti Rotha Dale Holmes
December 20	Anita Renee Blais	Paul Roger Blais Debra Ann Gage
October 18	Mitch John Jansen	Henry Wouter Jansen Anne-Rose Francesca Antonie
November 13	Justin John Hocter	Francis John Hocter Jean Marie Frost
December 27	Seth Jon DeSantis	Fabio John DeSantis, Jr. Mary Catherine Dolmat
December 26	Jennifer Lynn Clows	Louis George Clows Valerie Ann Constantino
January 15, 1979	Abby Nicole Dettorre	Louis Albert Dettorre Paula Alyce Gamble
January 29	Desiree' Lorraine Doane	David Prescott Doane Nancy Lee Nofsinger
January 29	Julie Ann Bezanson	Bruce James Bezanson Carol Ann Christiansen

January 5	John Michael Webster	Alan Ross Webster Mary Margaret Cornell
February 7	Dennis John Warner	John Charles Warner Maureen Beaton
February 3	Mindy Lyn DiGregorio	Louis Frank DiGregorio Patricia Mary Smith
February 16	Tara Lynne McGregor	David Bruce MacGregor Linda Marie Kelleher
March 3	Matthew Vincent D'Angelo	Joseph Leonard D'Angelo Kathleen Ellen Skerry
March 6	Jason Thomas Bernhard	Howard John Bernhard Carol Ann Bobicheau
March 15	Kristi Lee Campbell	Gerald Lee Campbell Donna Lee Prescott
March 17	Jason DeBerardinis	Alfred DeBerardinis Beatrice Paula Pacheco
March 12	Stephanie Jane Gage	Daniel Lester Gage Linda Jane Anderson
March 21	Jason Darby Field	James Francis Field Patricia Mary McNeil
March 25	Emily Ryan Langmaid	Bruce Richard Langmaid Patricia Marie Riva
March 29	Danielle Nicole Caron	Paul Gerard Caron Rosemary Pierce
April 24	Stephanie Jill Jalbert	Craig Steven Jalbert Evelyn Marie Gurski
April 27	Shandra Rubchinuk	Leon Charles Rubchinuk Sandra Marie Blais
April 27	Daniel Robert Green	Robert Lester Green Diana Cotto
May 21	Daniel Albert Perry	Ronald Scott Perry Lora Lee Rubchinuk
May 14	Andrew Richard Lynch	Richard Francis Lynch Susan Denise Audet
June 2	Taryn Ann Thompson	Phillip Gary Thompson Arlene Ann Moliterno
April 22	Christopher Robert Cahoon	Donald Charles Cahoon Cynthia Mary Houde
June 14	Kelli Lyn Reynolds	David Calder Reynolds Wendolyn Eva Babaian
June 28	Becky Ellen Vannett	Kirk D. Vannett Terry E. Kingston

MARRIAGES RECORDED JULY 1, 1978 — JUNE 30, 1979

Date of Marriage	Place of Marriage	Bride and Groom	Residence
July 15, 1978	Lynnfield	Mark Allan Clark Gail Ann Samson	Middleton Middleton
June 17	Beverly	Jesse Frank Harris Carol Ann Wade	Colorado Springs, Colo. Middleton
July 7	Newton	Laurence Francis Wood Moon Gee Lew	Middleton Newton
July 23	Middleton	Vincent Ignatio Scuzzarella Cynthia Elaine Trupasso	Georgetown Middleton
July 1	Middleton	Gary Wayne Russell Dawn Gambino	Salem Salem
August 5	North Reading	Carl Robert Peterson Charlene Aimee Quimby (Morin)	Middleton Danvers
August 12	Middleton	Gordon Frier Joan Cunningham	Lynn Lynn
August 12	Marblehead	Dana Bradley Campbell Pamela Joan Douglass	Middleton Marblehead
August 19	Lynnfield	Francis William McCarthy, Jr. Gail Barbara Cronin	Middleton Lynnfield
August 20	Lynnfield	Michael John Granese Vinnette Veronica Williams	Middleton Middleton
August 6	Middleton	Thomas Alex Anderson Sheila Ellen Ogden	Middleton Middleton
August 26	Middleton	Jeffrey George Ross Sharon Jean Forsythe	Middleton Lowell
August 26	Middleton	Mark Paul Bellino Norma Edna DeRosier	Danvers Middleton
September 10	Salem	Jeffrey David Jones Deborah Ann Freitas	Middleton Salem
September 15	Middleton	John J. Maleck Linda A. Marvel (White)	Topsfield Topsfield
September 24	Melrose	Robert Valance Warren Donna Grace Burgess	Middleton Melrose
September 29	Lynnfield	Vincent Michael Martin Grace May Burke (London)	Middleton Middleton
October 1	Revere	Jeffrey Ennio Wood Frances Theresa DePersis	Middleton Revere
October 2	Middleton	George William Nash Frances Lucy Ogden (Murphy)	Middleton Middleton
October 7	Peabody	Daniel James Mansfield Joan Ellen Beck	Middleton Danvers

September 9	Middleton	Wayne Allen Cote' Anne Tragert	North Andover Middleton
October 7	Middleton	Kevin Martin Amy S. Desrochers	Lowell Peabody
October 14	Worcester	Shawn Lawrence Sullivan Debra Marie Beha	Saugus Middleton
October 22	Danvers	Frederick Lee Risoldi Diane Rae Gage	Newburyport Middleton
October 27	North Reading	James Michael Dabrieo Sharon Elizabeth St. Pierre	Middleton Middleton
November 13	Middleton	Charles Mihalaros Elizabeth Moline	Middleton Fairfield, Ohio
November 11	Middleton	Richard Alan Rooney Helena Marie Deschamps	Salem, N.H. Salem, Mass.
November 25	Beverly	Alan Keith Angers Marjorie Lee McGuffin (Furney)	Middleton Middleton
November 21	Middleton	David Scott Pendleton Sharon Marie Snow (Monahan)	Middleton Middleton
December 10	Middleton	Philip Creighton Hayden Joan Ann Colton (Lantry)	Middleton Middleton
December 16	Middleton	James Thomas Doucette, Jr. Debra Ann Seferian	Middleton Middleton
December 16	Middleton	Charles F. Gately, Jr. Patricia Ann Bresnahan	Sandwich, Mass. Lawrence
February 4, 1979	Topsfield	Mark Albert Brophy Robin Mary Ring	Topsfield Middleton
January 30	Middleton	William Choquette Edna M. Berry (Russell)	Wilmington Wilmington
February 25	Peabody	Kip Jon Kaiser Karen Marino	Merrimac, Mass. Middleton
February 3	Middleton	Daniel Arthur Anderson Jane Michalski	Middleton Middleton
February 16	Middleton	Salvatore Joseph Gianni Lois Mildred Lane (Berry)	North Andover Middleton
April 1	North Reading	Dennis Walter Rozumek Patricia Vivian Melanson	Middleton Middleton
April 6	Middleton	Robert Anthony Carbone Deborah Jean Galusha	Middleton Middleton
May 5	Danvers	Ronald James O'Rourke Donna Ruth Brown	Danvers Middleton
May 12	Middleton	Peter Paul Englehardt, Jr. Donna Leslie Clarke	Rowley Middleton
May 20	Middleton	Ronald Norman Gage LuAnn Coulombe	Topsfield Topsfield

May 27	Beverly	Douglas Allan Wilson Joleen Elizabeth Sterling	Beverly Middleton
May 26	Middleton	Walter Edward Wernig Eleanor Mary Pendergast	Malden Middleton
June 3	Lynnfield	Ivan Mario Dewey Annette Loretta Desjardins	Glendale, Cal. Middleton
June 9	Salem	Robert William Johnson Debra-Anne Kilroy	Middleton Beverly
June 17	Danvers	Wayne Maurice Bouchard Kristen Joy Phipps	Middleton Rowley
June 2	Middleton	James Dana Mulholland Heidi Lee Evans	Danvers Middleton
June 30	Beverly	Paul Phillip Ventresca Petra Angelika Pisa	Beverly Middleton
June 28	Middleton	Richard Edward LeBlanc Karen Gale Chadwell	Middleton Middleton
June 30	Revere	Andrew Karayianes Lena Leone (Fiorenza)	Middleton Revere

DEATHS RECORDED — JULY 1, 1978 — JUNE 30, 1979

Date of Death	Name of Deceased	Age
August 22, 1978	Dawn Marie Fellows	14
August 26	John Joseph Gallant	71
September 7	Harold E. Tyler	69
September 10	Rodney L. Punchard	71
September 12	Maciej M. Morose	93
September 29	Grace E. Durkee	81
September 24	Mary Theresa May (Noble)	50
September 25	John Norman Gage	73
November 19	William A. Wallace	91
December 25	Floy E. Sharp	90
December 14	Ober M. Heath	63
December 16	Joseph A. Lefrancois	49
January 16, 1979	Ryan MacPherson	3 mos
January 20	Earl Prescott	63
January 29	Ruth W. Currier (Ripley)	83
March 1	Irving D. Adams	86
February 6	Marguerite Agnes Brothers	73
March 26	Ellen Odell Ogden (Knowlton)	69
March 28	Frank Gilbert Howe	72
March 9	Edward H. Leary	70
March 28	Frank T. LeColst	60
May 6	Mildred E. Britner (Ryder)	58
May 13	Alice Marie Murphy (Maynard)	81
May 15	Irving Rich	70
May 26	Gus Lewis Fischer	90
June 9	George Henry Maytum, III	37

FINANCE

Board of Assessors
Tax Collector
Treasurer
Town Accountant

BOARD OF ASSESSORS

Middleton's tax rate for real estate and personal property assessments in Fiscal Year 1979 held at \$32.70 per thousand dollars valuation.

Within the \$32.70 rate, \$15.08 is attributable to general government costs and \$17.62 is used to support local and regional school appropriations. Real and personal property valuation in the Town of Middleton is \$68,292,290 which included an annual valuation increase of \$1,355,460., an increase of 2.0 percent.

For Fiscal Year 1979 total town appropriations was \$5,141,324., less Electric Light Department \$3,085,174., so the new amount to be raised by taxation was \$2,233,158., a net increase of 2.0 percent.

Funds used to reduce the tax rate came from Federal Revenue sharing, \$71,000., State aid and reimbursements \$340,811.

Town estimated receipts were \$490,587 from free cash, \$59,288 to reduce the rate, and \$40,000 "other town funds."

Without the \$1,355,460 in annual valuation increase, the \$32.70 tax rate could not have been held to this level.

During the Fiscal Year 1979 two resignations occurred on the Board of Assessors. Long time Assessor Donald Aylward and Assessor George Farley were a great loss to the Board and the Town. Two new memebers Sandra Pollock and Eugene LeBlanc were appointed and then elected in the 1979 elections.

The two new members and the assessors' clerk, Pat Ohlson, attended a ten-week course on tax laws sponsored by the state. Chairman Richard Ajootian again attended a one-week appraisal course at U Mass in Amherst.

The Fiscal Year 1979 tax rate was calculated as follows:

Appropriations at Town Meeting	\$5,076,324.45
Court Judgements	22,900.00
Total Offsets	5,620.00
Overlay deficits	25,057.81
Emergency overdrafts	38,169.83
(Public works — Blizzard of 1978)	
	<u>\$5,168,072.09</u>

State Assessments	Assessments	Under Assessments
Total County Tax & State Assessments	\$165,342.03	657.11
County Tax	<u>68,323.81</u>	<u>0</u>
	\$ 97,018.22	657.11
Overlay		68,323.81
Gross Amount to be Raised		\$5,416,072.32

Estimated Receipts & Available Funds:

Motor Vehicle & Trailer Excise	199,000.00
Licenses	13,000.00
Fines	2,500.00
General Government	6,500.00
Protection of Persons & Property	7,000.00
Health & Sanitation	1,000.00
Cemeteries	3,800.00
Interest	5,500.00
Lieu of Tax payments	5,500.00
Masco Budget reduction	201,295.19
North Shore Regional Budget reduction	10,992.00

Total Estimated Receipts & Available Funds	<u>\$490,587.19</u>
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Total estimated receipts from state	340,810.62
State & County	10,891.91
Local estimated receipts	490,587.19
Available funds	2,300,624.72
Funds Used to reduce tax rate	<u>40,000.00</u>
	\$3,182,914.44

Gross Amount to be raised by taxation	\$5,416,072.32
Estimated receipts & available funds	<u>3,182,914.44</u>
	\$2,233,157.88

Real Property Valuations	\$67,355,300.00
Personal Property Valuations	<u>939,990.00</u>
Total Property Valuations	\$68,292,290.00
Net Amount to be raised by taxation on Real Estate	\$2,202,518.31
Net Amount to be raised by taxation on Personal Property	<u>30,639.57</u>
	\$2,233,157.88

Total Valuations:

Personal Property	\$ 936,990.00
Real Estate	67,355,300.00

Tax Rate for FY 79	\$ 32.70
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The members and secretary of the Board of Assessors will continue to serve the citizens of Middleton to the best of their ability.

Richard O. Ajootian, Chairman
Eugene J. LeBlanc, Clerk
Sandra A. Pollock
Patricia A. Ohlson, Secretary

TAX COLLECTOR

The fiscal year 1978-1979 was the first year after the 100 percent revaluation. Although the problems were not as great as the previous year, nevertheless, they did not go away. We were subject to a large number of partial payments which created a great deal of additional and needless paper work.

The dollars committed to collect were about the same as the previous year and we were hopeful collections would be better than last year. With the late billing of real estate, we got caught in having two payments due within four months and this did not allow us to proceed in the direction we wanted. This office did collect nearly 2.4 million dollars in taxes, \$41,000 in back taxes and, therefore, our receivables again increased. With the addition of the Micro-Fische, \$30,000 was collected in overdue excise taxes and over \$3,100 in interest. Many of these dollars would not have been collected and would have been written off as a loss if it were not for this machine and the efforts of the two Deputy Collectors. In the coming year we plan to use the Registry of Motor Vehicles more effectively for hearings and suspensions than in the past and this should produce more tax dollars from the delinquent taxpayer.

This year we were able to obtain the use of a cash management system which will improve our overall efficiency. The system will allow us to bill when required and also prepare and mail demands and warrants within two weeks after the bills are due. This will allow the town to have more effective use of the tax dollars that are committed. We will be able to use all the means available to collect overdue taxes rather than the delayed system we now work under. This system will not cure all the town's cash flow problems, but it certainly will help. This simply means it will cost the delinquent

taxpayer more money. With the money market rates so high, the taxpayers have a tendency to let their bills become overdue because they could receive more interest from the investments available than we were allowed by law to charge. This year this will not be the case — recent legislation increased the rates to be charged from 10% annually to 14% annually and this should induce the delinquent taxpayer to think twice before allowing bills to become overdue.

The problems of this office are no different than the problems of last year. The work load continues to increase by approximately 5% per year, increasing the workload to 140% over 1974, with no additional staffing. Shortly, we will not be able to maintain the quality or quantity of work to which we are accustomed. With recession knocking on the door and the increase of unemployment inevitable, the tax dollar will be even harder to collect. It is my opinion that if this office and the town continues to operate by means of part-time department heads, especially in the financial departments, we will not be able to take advantage of the opportunities for proper growth and effective use of our money. It is of utmost importance to consider this office as the cash register of the town and should be operated by a full-time staff.

As stated last year, "as this office goes, so goes our town." We must collect the tax dollar in order for the town to survive. It takes money and proper management for any corporation to succeed. With the need for professionalism so important for our town government to succeed, the time to start this is now.

Charles W. Newhall
Tax Collector

TOWN TREASURER

AMBULANCE FUND

Balance 6/30/78	\$ 7,857.33
Collections for Year	4,702.22
Interest for Year 1978/1979	<u>532.09</u>
Balance 6/30/79	\$13,091.64

ANTI RECESSION/REVENUE SHARING

Balance 6/30/78	\$11,231.76
Commitments Received	1,267.00
Interest Earned	<u>701.38</u>
Balance 6/30/79	\$13,200.14

FANNIE L. ETTER/TOWN OF MIDDLETON TRUSTEES

Balance 6/30/78	\$ 9,747.02
Interest Earned	340.10
Scholarship	<u>250.00</u>
Balance 6/30/79	\$ 9,837.12

CEMETERY ENDOWMENT FUND

Balance 6/30/78	\$85,087.26
Interest Earned	<u>7,140.66</u>
Balance 6/30/79	\$92,227.92

STABILIZATION FUND

Balance 6/30/78	\$118,272.04
Interest Earned	7,925.09
Transferred per Town Meeting	<u>69,150.00</u>
Balance 6/30/79	\$ 57,047.13

DAVID CUMMINGS FUND

Savings Account	\$ 5,979.66
Interest Earned	<u>305.86</u>
Balance 6/30/79	\$ 6,285.52
Checking Account	\$ 236.09
Dividends	160.93
Trustees Orders	<u>100.00</u>
Balance 6/30/79	\$ 297.02

SCHEDULE OF LOANS OUTSTANDING AND PAYMENTS

Nature of Loan	Principal Outstanding July 1, 1978	Principal	Interest	Total	Principal Outstanding July 1, 1979
Fuller Meadow	120,000.00	20,000.00	1,600.00 1,920.00	23,520.00	100,000.00
Sanitary Landfill	80,000.00	20,000.00	1,012.00	21,012.00	60,000.00
Electric Plant Note	126,000.00	14,000.00	4,025.00	18,025.00	112,000.00

REGULAR CASH-CHECKING ACCOUNT, JUNE 30, 1979

Balance — Reconciled to Town Accountant	\$784,576.53
Revenue Sharing — Anti Recession	13,200.14
Revenue Sharing — Cash	25,927.22

LAND OWNED BY THE TOWN OF MIDDLETON

MIDDLETON PINES

Lots 2-4 inc., 351-355 inc., 198, 400, 402, 404,
416, 418, 420, 422, 475, 520, 521, 532-535 inc.,
Book 4037 page 3583.
Lot 1003-1006, Book 3856, page 272.
1111-1120 inc., Book 5416, page 336.
Part of lot 1121.

HASWELL PARK

Lot 165, 166.
1 acre Probate 278847 (Turf Meadow).

HIGHLAND PARK

Lots 1, 3, 4.

SUMMIT VIEW PARK

Lot 10 Probate 236108 (1 camp).
Lots 28, 29, 30, 31, 32, 33, 34, 36, 36, 51, 57-
59 inc., 63-65 inc., 124-129 inc., 141-148 inc.,
208-212 inc., 213, 215-221 inc., 279-285 inc.,
286-301 inc., 307, 308, 311-318 inc., 319-324
inc., 326-337 inc., 376, 377, 378, 379-382 inc.,
385-398 inc.

WOODLAND PARK

Lots 118, 119, 575, 576.

ODD LOTS

Recreation Park 71-82, 34,382 sq. ft., Book
4037, page 351.

SALARIES AND WAGES — 1978

REGULAR FIRE DEPARTMENT

William J. Hocter	17,076.34
Frank Karayianes	16,707.01
George Kimball	13,310.86
Henry Michalski Jr.	17,968.54
George W. Nash	18,688.64

CALL FIREMEN

James Auge	134.00
Kenneth Britner	402.50
Christopher Brown	24.00
Charles S. Clinch Jr.	325.00
Charles S. Clinch III	1,822.00
Richard D. Collins	2,383.59
James Crocker	2,517.50
John M. Cryan	84.00
Ernest F. Daniels	1,492.00
Fredrick Daniels	1,634.00
George E. Dow Sr.	1,739.09
Richard T. Floyd Jr.	517.00
Peter B. Francis	437.75
Richard Gagnon	57.00
Steven L. Garron	2,468.00
Richard G. Goodale Sr.	267.50
Robert B. Granlund	66.00
Francis Hocter	1,487.50
Paul G. Kilroy	319.00
William Klosowski	562.50
Bruce R. Langmaid	697.25
David T. Leary	3,108.00
Kenneth LeColst	1,761.00
David R. Maclary	114.00
William R. Mugford Jr.	120.00
James Muise	1,137.00
Richard F. Nash	3,938.32
Charles W. Newhall	1,477.00
George B. Ogden	2,102.00
Carl N. Ohlson	1,474.50
William Oniel	371.75
William Pearson	1,220.00
Karl A. Shuman	14.00
Barry Stevens	1,412.00
James A. Tracy	146.00

POLICE DEPARTMENT

Paul F. Armitage	24,652.89
William Barrett	841.49
Henry A. Bouchard	22,719.40
Edward Couture	3,808.50
James J. DeCosta	3,830.13

Louis J. Fedullo	19,888.95
Leonard J. Ferriera	2,762.21
Virginia J. Hagan	224.00
Robert Hurd	2,912.25
John E. Jones	2,371.83
James W. Kelley	2,556.76
Robert T. Peachey	28,522.93
Paul J. Peters	19,346.93
Edward J. Richardson	19,837.48

DEPARTMENT OF PUBLIC WORKS

Dana A. Aylward	100.70
Herbert Baldwin	713.50
Mark Barrett	405.45
John Plais	18.55
Julie Blais	63.60
Leopold S. Blais	12,241.80
Richard Blais	76.85
Val Blais	235.85
Ronald Bouchard	140.45
Kenneth Britner	12,472.11
Joseph Cashman	1,328.04
Jeannette Colby	979.75
Donald K. Dixey	12,492.87
James F. Donovan	13,755.34
Lloyd E. Gifford	13,525.78
Thomas Giolito	1,213.80
Greg Hull	39.75
Peter Kasenenko	12,620.49
Paul Kilroy	414.12
Andrew Klosowski	135.15
Shelly Klosowski	50.35
John Lazdowski	1,642.20
Donald LeColst	79.50
John LeColst	79.50
Richard LeColst	143.10
Berton Lombard	455.80
Allan Marshall	16,936.75
Robert May	19.60
Michael J. McLean	530.00
Nancy McParland	112.16
William R. Mugford Jr.	12,187.92
James Muise	15.06
Ray Nelson	103.35
Mathew W. Pride	328.60
James Ryan	36.40
Michael Simmons	127.20
Robert Sweet Jr.	16.80
John Sylvester	60.95
James W. Wentworth Jr.	271.08

ELECTRIC LIGHT DEPARTMENT

John M. Bishop	16,539.51
Janice E. Bouchard	202.13
Charles S. Clinch Jr.	8,977.60
Cheryl Coffin	8,558.75
William J. Corey	17,615.93
Muriel Gullifer	4,070.25
Mark T. Kelly	20,510.40
Paul G. Kilroy	18,851.23
Doreen King	44.00
Kenneth M. Melillo	3,792.00
Carl R. Peterson	19,601.20
Kingsley Scott	2,400.00
Richard Spencer	200.00
Barry T. Stevens	13,596.89
Gene C. Trask	17,844.19

LIBRARY

Page Campbell	2,962.26
Lisa Dellazoppa	135.15
Patricia M. Kelley	3,487.41
Rosemary A. Malone	3,219.11
Alice L. Maloney	754.92
Ben J. Messenger	604.20
William R. Mugfore Jr.	1,375.00
Cheryl A. Pollock	74.20
Shirley M. Raynard	4,199.65
Edith A. Wennerberg	3,268.03

TOWN OFFICES

Richard O. Ajootian	1,636.47
Irene J. Ashley	57.48
Donald A. Aylward	2,836.25
John R. Barrett	1,049.98
Sidney Berlin	1,000.00
Mary R. Blumberg	18.48
William F. Cashman	12,346.01
Mary Ann R. Carbone	10.56
Joan L. Caulfield	40.00
John Caulfield	374.99
Karen Caulfield	13.25
Leo F. Courmier	2,575.02
Michelle R. Cormier	307.40
Carol Crosscup	10.56
Ernest Daniels	50.00
Margaret Daniels	10.56
Phyllis Devaney	32.23
John T. Dowling	250.00
Joan Emerson	227.38
George M. Farley	4,337.50

Mary I. Farley	413.00
Edith Farnham	18.48
Dorothea R. Faulkner	625.01
Violet Fontaine	32.23
Robert Fox	250.00
William Fuller	1,450.00
Ann L. Goodale	18.48
Mary Hamilton	120.00
Diane Hannibal	23.85
Francis J. Hocter	1,449.98
Jean Hocter	953.35
John Hoctor Jr.	1,000.00
Lorayne Hocter	32.23
Mary C. Hocter	536.40
Patricia M. Jordan	5,350.00
Marlene Joyce	212.00
Ann Marie Karayianes	13.25
Frank Karayianes	13.25
Mary Karayianes	3,226.80
John Karonis	133.75
Susan Kilroy	32.23
John Kinsvater	250.00
Lois Lane	10.56
Eugene J. LeBlanc	1,000.00
Jacqueline Lenzie	6,971.95
Linda M. Levesque	245.00
Diana Luscomb	39.75
William T. Martin	2,311.42
Kathryn Martinuk	10.56
Melinda McParland	36.05
Nancy A. McParland	7,688.84
Jean K. McSheehy	157.00
Alice Milbery	71.28
John W. Milbery	1,200.00
Denise Murphy	13.25
Robert F. Murphy	5,783.33
Shirley A. Murphy	1,486.33
Joan M. Muzichuk	166.95
Diane M. Myers	302.10
Gail M. Nelson	431.20
Andrea F. Newhall	1,796.20
Charles W. Newhall	5,350.00
Edith M. Nye	101.55
Charles H. Ohlson Jr.	600.00
Patricia A. Ohlson	677.16
Barry F. Oneil	309.00
Betty M. Peachey	137.82
Robert T. Peachey	50.00
Dorothy Pellicelli	117.67
Cheryl A. Pollock	71.55

Sandra Pollack	106.15
Fay Raynard	18.48
Shirley Raynard	183.75
Maurice Robillard	52.50
Pamela J. Russo	71.55
Barbara J. Ryer	71.00
Sharon Savoie	45.00
Marion Seaver	18.48
Jerome A. Segal	4,500.04
Bernice Sherwood	73.92
Carol Smith	275.80
Kathleen P. Smith	13.25
Jean E. Stewart	2,128.70
Elsie Thurston	10.56
Henry A. Tragert	1,000.00
Jeannette Vrees	251.00
J. Russell Wallen	50.00
Beth Webber	13.25
Edith Wennerberg	10.56
Ann Woodbury	313.10
Beverly Woodbury	165.84

WINTERIZATION GRANT

Lloyd Ballard	8,860.80
John C. Cagnina	8,693.93
Dana M. Eno	8,463.92
Gregory A. Leblanc	9,434.40
William L. Leva	8,860.80
Roy P. MacNeill	7,106.04

SCHOOL DEPARTMENT

Helen A. Adams	16.14
Mary Anne Amero	15,597.37
Irene J. Ashley	3,227.74
Joyce D. Barden	3,282.80
Cynthia J. Bean	348.00
Raymond C. Belanger	2,940.00
Stephen P. Belgiorno	12,227.78
Ruth M. Bott	460.00
Barbara L. Bowes	10,322.75
Renae R. Breitenstein	270.00
Kathleen Brings	44.00
Connie Bubier	22.00
Jane J. Bush	132.00
Patricia C. Carlson	1,672.03
Vera R. Carlson	14,921.71
Doris J. Carroll	3,138.25
Mary Ellen Cerullo	507.42
Ruth M. Chasse	15,532.98
Linda E. Cignetti	22.00

Susan B. Cohen	16,436.34
June Connors	41.50
Sandra Corey	60.00
Mary Ann Coughlin	22.00
Cynthia J. Croteau	35.00
Anne F. Daniels	400.00
Donna L. Distefano	2,723.15
Catherine M. Driscoll	13,372.35
Mary B. Emro	3,434.29
Judith M. Evans	1,026.00
Denise A. Farmer	6,758.35
Janet L. Farnan	3,412.89
Joan L. Farrin	1,840.79
Anthony Fedullo	379.20
Francis N. FitzGerald	23,025.08
Loreen A. Floyd	109.20
Beverly A. Gallant	15.75
Richard L. Gannon	5,656.05
Ann L. Goodale	6,087.81
Emily C. Grice	1,581.78
Timothy Hagan	230.40
Virginia J. Hagan	162.25
Wilhemine Hall	10,176.73
Mary L. Hamilton	6,379.88
Lorayne O. Hocter	1,415.82
Paul T. James	100.80
Linda M. Jenkins	12,825.74
J. Nellie S. Johnston	16,582.86
Michael Kane	20.00
John Karonis	9,050.49
Paul E. Kellogg	15,622.65
Mary E. King	11,068.14
Rose E. King	16,182.98
Barbara Krinsky	3,581.15
Steven G. Kruger	793.50
Christine Y. Kuntz	9,406.61
Joan M. LaClair	66.00
Sally Langis	3,299.86
Maureen Larivee	12,369.64
Elaine J. Laskaris	418.00
Villa W. Lavorgna	15,175.59
Dorothy J. Leary	671.92
Donald J. Leary	671.92
Donald R. Leclerc	8,555.88
Lois LeColst	61.77
Joyce Williamson Lee	15,374.50
Evelyn F. Lennox	2,680.55
Georgia D. Lewis	13,582.98
Susan J. Lewis	4,298.28
Daniel M. Linehan	10,799.88

Robert May	393.60	Alice F. Reynolds	1,255.42
Christine M. Maybury	1,245.38	Barbara J. Ryer	8,158.15
Patricia A. Maytum	1,614.36	Sonja L. Sakovich	180.00
Maureen E. McGarr	4,040.05	Ruth I. Sgroi	9,916.92
Veronica McIntosh	16,020.97	Dorothy P. Simpson	220.00
Lois M. McKenzie	20.00	Sharon Smith	6,621.33
Penny J. Michalski	325.27	Sheila Standring	1,395.00
Carlotta S. Miller	8,188.84	Kay Stevens	752.00
Gregory M. Mooney	386.40	Ronald H. Stevens	11,291.23
Stephen P. Mooney	1,580.00	Robert P. Sullivan	326.60
Linda S. Muise	12.00	Eleanor Svetin	93.87
Earl D. Munroe	721.05	Gerald A. Taylor	22.00
Beverly A. Napieracz	18,244.25	Carolyn V. Trygggestau	15,874.43
Philip F. Oflaherty Jr.	847.60	Bonita Turner	2,847.66
Barbara Ohlson	40.00	Claire Wall	300.00
Suzanne M. Okeefe	308.00	Louise A. Walsh	2,846.20
Mary R. Palazola	950.96	Janet Weafer	121.00
Helen M. Parsignault	2,380.50	Francis Webb	20.11
Florence Peart	1,092.00	Janice Webb	4.00
Shawn Pickett	207.00	Ruth Weeks	22.00
Geraldine Pizzo	44.00	Carolyn H. White	14,297.37
Sandra Pollock	752.00	Mark Whitehouse	6,591.00
George T. Pottie	4,747.56	Eugene C. Winter Jr.	16,182.98
Matthew W. Pride	706.90	William Wiswall	1,442.50
Louis A. Renner	1,050.00		

TOWN ACCOUNTANT

BALANCE SHEET — YEAR ENDING JUNE 30, 1979

ASSETS			LIABILITIES & RESERVES		
Cash:			Overestimates 1978/79		
Regular	\$ 784,566.12		Mosquito Control	224.81	
Ferncroft	121,790.22		MBTA 1978/79	1,243.48	
Cemetery Equipment Fund	3,438.68		County Tax 1978/79	3,285.11	
Road Machinery Fund	10,007.57		Ipswich Water Shed	[257.78]	
Cemetery Endowment Fund	72,586.81		Special Education	4,035.00	
Cemetery Savings Fund	18,819.63		State Parks	843.59	
Ambulance Fund	13,091.64		Metro Air Pollution	21.01	9,395.22
Stabilization Fund	66,197.12		Excess Proceeds Land of Low Value		684.56
MELD Depreciation Fund	81,285.35		Public Law 92-512 Revenue Sharing		951.95
Petty Cash	505.00		Anti-Recession		13,200.14
Anti-Recession Funds	13,200.14				
Revenue Sharing	951.95		Cemetery:		
Unemployment Compensation	10,000.00		Endowment of Lots	8,167.00	
MELD Escrow	20,930.93	1,217,371.16	Endowment Fund	72,586.81	
Accounts Receivable:			Endowment Fund Savings	18,819.63	
Personal Property - 1968	156.00		Perpetual Care	514.70	
Personal Property - 1969	58.80		Sale of Lots & Graves	10,254.99	110,343.13
Personal Property - 1970	31.80				
Personal Property - 1971	43.13		Revenue Reserved for Appropriation:		
Personal Property - 1972	729.83		Cemetery Equipment	3,438.68	
Personal Property - 1973/74	1,288.01		Road Machinery	11,125.87	
Personal Property - 1974/75	1,959.10		Depreciation MELD - Invested	81,285.35	
Personal Property - 1975/76	6,958.17		Depreciation MELD - Operating	82,996.05	178,845.95
Personal Property - 1976/77	10,711.51				
Personal Property - 1977/78	14,625.59	36,561.94	Mansfield Fund		3,842.92
Real Estate - 1971	959.38		Tailings		591.62
Real Estate - 1972	1,302.69		Appropriation Balances Forward		249,265.94
Real Estate - 1973/74	12,299.67		Ferncroft		114,290.22
Real Estate - 1975/76	21,785.58		Stabilization Fund		66,197.12
Real Estate - 1976/77	14,832.61				
Real Estate - 1977/78	57,446.98		Surplus Revenue:		
Real Estate - 1978/79	200,289.57	308,916.48	General	406,708.54	
Motor Vehicle - 1968	12.38		Electric	278,208.69	
Motor Vehicle - 1969	4,786.11		Water	73,555.92	758,473.15
Motor Vehicle - 1970	3,784.54				
Motor Vehicle - 1971	4,553.55		Revenue Reserved Until Collected:		
Motor Vehicle - 1972	4,397.74		Ambulance	13,091.64	
Motor Vehicle - 1973	5,708.13		Motor Vehicle	240,780.32	
Motor Vehicle - 1974	12,301.98		Electric	177,884.25	
Motor Vehicle - 1975	13,845.53		Tax Title	2,607.26	
Motor Vehicle - 1976	9,484.74		Water Liens	3,308.14	
Motor Vehicle - 1977	17,269.38		Petty Cash	505.00	438,176.61
Motor Vehicle - 1978	36,801.01				
Motor Vehicle - 1979	127,835.23	240,780.32	Appropriation Control:		
Water Liens - 1975/76	3.15		Town Meeting Appropriations		6,309,775.00
Water Liens - 1976/77	927.79		Overlay - 1969	58.80	
Water Liens - 1977/78	136.02		Overlay - 1970	26.87	
Water Liens - 1978/79	2,241.18	3,308.14	Overlay - 1972	2,027.49	
Tax Title	397.16		Overlay - 1973/74	3,345.98	
Tax Possessions	2,210.10	2,607.26	Overlay - 1974/75	8,065.55	
Electric Light Department:			Overlay - 1975/76	8,207.53	
Rates	172,723.37		Overlay - 1977/78	43,321.13	
Miscellaneous	5,160.88	177,884.25	Overlay - 1978/79	2,726.75	67,780.10
Revenue (Town Meeting Appropriations)		6,309,775.00	Payroll Deductions		331.92
Accounts Receivable Borrowing		25,000.00	Overlay Reserve		390.96
Water Liens Due Danvers		331.96			
		<u>\$8,322,536.51</u>			<u>\$8,322,536.51</u>

CASH RECEIPTS — JULY 1, 1978 — JUNE 30, 1979

TAXES		BC/BS Withholding	37,563.52	
Current Year:		Group Insurance Withholding	562.56	
Real Estate	\$1,944,563.70	Police Benevolent Assoc.	1,074.00	
Personal Property	20,849.06	State Withholding	57,281.57	
Motor Vehicle	75,501.09	Federal Withholding	170,971.81	
Water Lien	4,391.47	Credit Union Withholding	17,292.00	
Previous Years:		Group Insurance Prepayments	126.88	
Real Estate	179,972.75	Washington National Insurance	610.50	
Personal Property	1,224.18	Peerless Insurance	1,037.34	
Motor Vehicle	126,361.99	BC/BS CETA	1,463.46	
Water Liens	583.16	Metropolitan Insurance	2,660.00	
Interest:		Knights of Columbus	2,500.00	
		Teachers Dues	2,869.85	
Subtotal		BC/BS Prepayments	1,603.08	
	\$2,375,765.47	BC/BS Medex	2,536.24	
		Teachers Retirement	23,124.06	
LICENSES		Horace Mann Annuities	3,770.00	
Alcoholic	12,217.00	Prudential Insurance	2,692.25	
Other	2,551.25	Boston Mutual Insurance	2,710.39	
		Dog Licenses Due County &	2,162.65	
		Sale of Dogs		
GRANTS & PAYMENTS		BC/BS Refund	874.56	
State & Federal:		Fire Association	2,293.56	401,935.46
Library	3,699.34			
LSA Chapter 71A	4,821.00	MISCELLANEOUS — SPECIFIC		
Veterans Services	2,502.71	Interest Income Investment	24,478.55	
School Aid Chapter 70	105,191.00	Lieu of Taxes MELD	40,000.00	
Lottery	20,724.00	Lieu of Taxes Danvers	1,650.00	
Transportation	13,225.00	Lieu of Taxes MIT	16,628.91	82,757.46
Building Assistance	11,187.86			
Public Works	31,282.75	CEMETERY		
Highways	62,450.00	Opening Graves	515.00	
Public Owned Lands	23,307.71	Sale of Lots and Graves	4,129.00	
Title I	17,887.00	Recording of Deeds	20.00	
General Fund	27,017.84	Cremation	60.00	
Local Aid	6,545.25	Interment	2,800.00	
Police Incentive	5,544.08	Greens	275.00	
Winterization	34,110.65	Frozen Grounds	125.00	
Other	1,877.30	Endowment of Lots	2,850.00	
Income Valuation	38,563.00	Miscellaneous	775.00	11,549.00
School Lunch Revolving	3,687.00			
		INTEREST		
DEPARTMENTAL		Mansfield Fund		4,200.00
Memorial Hall Rental	2,049.00			
Board of Appeals	706.40	MISCELLANEOUS — GENERAL		
Zoning Materials	115.51	Insurance MELD	19,763.00	
Board of Registrars	70.50	BC/BS MELD	5,200.00	
Other	112.35	County Retirement	6,000.00	
Planning Board	213.56	Transfer from CEF	3,500.00	
		Transfer from Rev. Sharing	155,797.00	
PUBLIC SAFETY		Transfer RMF	12,000.00	
Police Fines	15,279.78	Stabilization Fund	60,000.00	
Accident Reports	442.60	Data Realty	7,925.37	
Firearms	758.00	BC/BS Refund	2,070.23	
Building Permits	2,595.00	Tax Anticipation Note	396,833.33	
Board of Health	2,800.50	Miscellaneous	11,566.25	680,655.18
Plumbing & Gas	644.00			
Wire Inspector	1,464.00	PUBLIC SERVICE ENTERPRISE		
Housing Authority	132.00	Electric Department:		
		Sale of Light & Power	1,783,239.76	
SCHOOL		Miscellaneous	15,629.63	
Hall Rental	356.00	General Journals	14,927.70	1,813,797.09
School Lunch Receipts	20,249.04	Water Department:		
School Lunch Reimbursements	27,199.11	Income		46,451.87
TRUST AGENCY & INVESTMENT		GRAND TOTAL OPERATING		\$5,920,690.62
Police Extra Duty	34,987.26			
Fire Extra Duty	433.02			
County Retirement	28,734.90			

ANALYSIS OF CASH DISBURSEMENTS — JULY 1, 1978 TO JUNE 30, 1979

GENERAL GOVERNMENT

	Balance Forward or Appropriation	Transfers and Adjustments	Cash Expended	Balance Forward or Close to Surplus
Selectmen:				
Salaries	5,000.00	0	4,870.77	129.23
Labor Negotiator	3,915.20	0	3,125.00	790.20
Expenses	3,700.00	54.93		
		447.52	4,202.45	0
Officer Copier	—	—	—	—
Clerk	8,320.00	22.80	8,010.64	332.16
Ambulance Fund	—	—	—	—
Ambulance Expense	2,500.00	0	2,405.31	94.69
Computer	3,000.00	(755.50)	2,244.50	—
Vacation Clerk	300.00	0	300.00	0
Eng. Consultant	4,000.00	(500.00)	3,217.29	282.71
Subtotal	30,725.20	(730.25)	28,375.96	1,628.99
Personnel Board:				
Clerk	378.00	0	139.00	239.00
Expenses	100.00	0	7.62	92.38
Subtotal	478.00	0	146.62	331.38
Accountant:				
Salary	5,500.00	0	5,500.00	0
Clerk	1,456.00	0	1,456.00	0
Expenses	644.00	0	644.00	0
Subtotal	7,600.00	0	7,600.00	0
Treasurer:				
Salary	5,500.00	0	5,500.00	0
Clerk	2,912.00	(300.73)	2,611.27	0
Tax Title	3,000.00	—	975.00	2,025.00
Expenses	2,766.00	56.33	2,822.33	0
Subtotal	14,178.00	(244.40)	11,908.60	2,025.00
Tax Collector:				
Salary	5,500.00	0	5,500.00	0
Clerk	5,600.00	(297.50)	5,302.50	0
Expenses	2,695.00	420.58	3,090.35	25.23
Subtotal	13,795.00	123.08	13,892.85	25.23
Assessors:				
Salary	4,050.00	98.59	4,148.59	0
Clerk	7,696.00	(592.00)	7,263.40	.60
		160.00		
Expenses	4,035.00	48.16	4,072.83	10.33
Wages Real Estate	2,100.00	250.00	2,350.00	0
Wages Personal Property	400.00	0	400.00	0
Valuation Update 1977	1,963.00	—	1,962.00	1.00
Valuation Update 1979	4,100.00	3,262.00	4,761.76	2,600.24
Schooling	900.00	—	843.87	56.13
Subtotal	25,244.00	3,226.75	25,802.45	2,668.30

	Balance Forward or Appropriation	Transfers and Adjustments	Cash Expended	Balance Forward or Close to Surplus
Town Clerk:				
Salary	1,800.00	0	1,800.00	0
Expenses	707.00	(28.40)	541.81	136.79
Subtotal	2,507.00	(28.40)	2,341.81	136.79
Election & Registrations:				
Salaries	750.00	(475.00)	225.00	50.00
Expenses	1,960.00	0	1,419.69	540.31
Wages	1,740.00	475.00	2,167.52	47.48
Resident List (17 years)	700.00	0	700.00	0
Subtotal	5,150.00	0	4,512.21	637.79
Planning Board:				
Clerical	600.00	0	150.00	450.00
Publications	400.00	0	0	400.00
Advertising	450.00	0	65.25	384.75
Expenses	200.00	4.78	204.78	0
Consultant	2,400.00	0	1,388.55	1,011.45
Subtotal	4,050.00	4.78	1,808.58	2,246.20
Town Counsel:				
Salary	5,000.00	0	5,000.00	0
Expenses	1,500.00	0	1,500.00	0
Subtotal	6,500.00	0	6,500.00	0
Town Hall:				
Salary	1,100.00	0	1,100.00	0
Expenses	2,100.00	463.52	2,563.52	0
Special Expenses	—	103.86	103.86	0
Subtotal	3,200.00	567.38	3,767.38	0
Memorial Hall:				
Salaries	1,500.00	(250.00)	1,250.00	0
Expenses	6,300.00	(261.75)	5,727.26	310.99
Subtotal	7,800.00	(511.75)	6,977.26	310.99
Moderator:				
Salary	50.00	0	50.00	0
Finance Committee:	75.00	0	74.60	.40
Conservation Committee:				
Expenses	450.00	346.15	727.20	68.95
Conservation Fund	964.68	—	175.00	789.68
Subtotal	1,414.68	346.15	902.20	858.63
Total General Government	<u>122,776.88</u>	<u>2,753.34</u>	<u>114,660.52</u>	<u>10,869.70</u>

PUBLIC SAFETY

	Balance Forward or Appropriation	Transfers and Adjustments	Cash Expended	Balance Forward or Close to Surplus
Fire Department:				
Chief Salary	18,185.00	(349.70) 656.38	18,491.68	0
Salaries	6,440.00		5,192.50	1,247.50
Wages	90,363.00	11,250.00 (513.20)	102,000.75	(900.95)
Expenses	19,515.00	212.95 600.00	20,314.90	23.05
Special Expense	3,000.00	57.88	3,057.88	0
OSHA	1,600.00		1,068.01	531.99
New Pumper	65,000.00	25.48	65,025.48	0
Base Radio	1,700.00	(25.48)	1,668.00	6.52
Mobile Radio	1,200.00	(115.00)	1,085.00	0
Subtotal	207,013.00	11,799.31	217,904.20	908.11
Police Department:				
Chief Salary	17,250.00	815.85	18,065.81	.04
Wages	112,563.00	9,627.95	120,708.35	1,482.60
Incentive	10,914.00	415.29	11,329.29	0
Expenses	18,480.00	966.38	19,231.46	214.92
Cruiser	5,750.00	—	5,710.00	40.00
Subtotal	164,957.00	11,825.47	175,044.91	1,737.56
Board of Appeals:				
Expenses	200.00	70.30	212.71	57.59
Clerk	480.00	—	480.00	0
Advertising	950.00	(92.50)	522.00	335.50
Subtotal	1,630.00	(22.20)	1,214.71	393.09
Building Inspector:				
Salary	12,720.00	(244.61)	12,475.39	0
Expenses	1,945.00	376.68	2,321.68	0
Subtotal	14,665.00	132.07	14,797.07	0
Wire Inspector:				
Salary	1,200.00		1,200.00	0
Expenses	225.00		225.00	
Subtotal	1,425.00		1,425.00	
Plumbing Inspector:				
Salary	1,375.00		1,375.00	0
Expenses	500.00	(500.00)		0
Subtotal	1,875.00	(500.00)	1,375.00	0
Constable:	50.00		50.00	
Dog Officer:				
Salary	900.00		900.00	
Expenses	1,000.00	321.98	1,321.98	
Subtotal	1,900.00	321.98	2,221.98	0

	Balance Forward or Appropriation	Transfers and Adjustments	Cash Expended	Balance Forward or Close to Surplus
Civil Defense:				
Expenses	200.00		10.00	190.00
Repairs to Van	175.00	—		175.00
Subtotal	375.00	—	10.00	365.00
Total Public Safety	<u>393,890.00</u>	<u>23,556.63</u>	<u>414,042.87</u>	<u>3,403.76</u>
Department of Public Works:				
Superintendent's Salaries	17,408.00	.04	17,408.04	0
Labor — Regular	65,400.00	6,788.60	72,188.60	0
Labor — Snow	12,000.00	(6,800.00)	5,158.96	41.04
Labor Overtime	12,000.00	0	9,595.11	2,404.89
Storm Drains	3,000.00	0	2,982.68	17.32
Snow Removal Materials	25,000.00	(3,500.00)	30,656.21	843.79
Maintenance	28,500.00	161.78	27,575.34	1,086.44
Hot Top	10,000.00	0	10,000.00	0
Road Machinery Account	12,000.00	58.00	10,939.70	1,118.30
Insect & Pest Control	2,000.00	0	1,599.71	400.29
Dutch Elm	3,000.00	0	2,587.80	412.20
New Trees	300.00	0	300.00	0
Cemetery Expenses	3,500.00	0	3,437.26	62.74
Opening Graves	3,000.00	(1,498.25)	1,501.75	0
Perpetual Care	0	1,040.51	1,040.51	0
Chapter 765 State	8,768.25	0	4,441.26	4,326.99
Land Taking Debush Avenue	1,183.00	0	832.00	351.00
Debush Avenue	7,600.00	0	4,205.76	3,394.24
Power Mower	3,500.00	0	3,060.00	440.00
Baseball Back Stop	1,300.00	0	1,244.00	56.00
Chapter 356	18,775.00	0	0	18,775.00
East Street Land Taking	1,966.18	0	0	1,966.18
East Street Land Purchase	2,500.00	0	0	2,500.00
Land Damage	275.64	0	0	275.64
Highway Improvements	4,584.49	0	0	4,584.49
River Street Reconstruction	13,000.00	0	0	13,000.00
River Street Land Taking	411.75	0	0	411.75
Rebuild Thunder Bridge	8,800.00	0	0	8,800.00
Mt. Vernon Street	70.18	0	0	70.18
State Aid Chapter 768	(48.74)	0	0	(48.74)
Subtotal	279,793.75	(3,749.32)	210,754.69	65,289.74
Board of Health:				
Salary	2,750.00	0	2,750.00	0
Clerk	960.00	0	898.55	61.45
Expenses	40,260.00	132.00	40,275.04	116.96
Inspector of Animals Salons	425.00	0	425.00	0
Inspector of Animals Expenses	125.00	0	101.00	24.00
Tri-Town Counsel	2,500.00	0	2,500.00	0
Community Service	4,250.00	0	4,250.00	0
New Site for Landfill	36,631.00	0	26,422.74	10,208.26
Federal Water Pollution	25,000.00	50.00	50.00	25,000.00
Close Present Dump	8,105.50	0	5,701.50	2,404.00
Total	121,006.50	632.00	83,823.83	37,814.67

	Balance Forward or Appropriation	Transfers and Adjustments	Cash Expended	Balance Forward or Close to Surplus
Schools:				
Salaries Encumbered	14,285.84	0	14,285.84	0
Salaries	528,704.00	8,047.72	539,301.72	(2,550.00)
Expenses	149,711.00	10,745.83	160,456.83	0
Supt. Travel	300.00	0	300.00	0
Insurance	9,396.00	(148.00)	9,248.00	0
Title IV Library Learning	608.69	15.75	624.44	0
Title I 1979	18,432.86	0	16,668.59	1,764.27
School Lunch	54,210.36	0	45,559.59	8,650.77
Masconomet Regional	1,003,331.00	0	802,035.81	201,295.19
North Shore Vocational	84,396.00	0	73,404.00	10,992.00
Vocational Education	5,000.00	(449.50)	4,308.50	242.00
Subtotal	1,868,375.75	18,211.80	1,666,193.32	220,394.23
Library:				
Salaries	26,618.00	242.00	26,858.73	1.27
Expenses	15,720.00	(524.69)	15,193.40	1.91
Dog Tax and State Aid	0	524.69	524.69	0
Renovations	40,000.00	0	4,053.34	35,946.66
Special Grant	1,431.67	1,000.00	2,431.67	0
Subtotal	83,769.67	1,242.00	49,061.83	35,949.84
Veterans Agent:				
Salary	3,000.00	0	3,000.00	0
Expenses	700.00	(.60)	699.05	.35
Veterans Aid	10,000.00	(3,934.00)	4,100.59	1,965.41
Subtotal	13,700.00	(3,934.60)	7,799.64	1,965.76
Historical Commission:	432.51	(3.95)	426.50	2.06
250th Anniversary Committee:	5,000.00	0	5,000.00	0
Charter Commission:	232.88	0	0	232.88
Industrial Development:	382.85	0	0	382.85
Recreation:				
Town Picnic	1,500.00	(345.75)	1,154.25	0
Wages Life Guard	1,750.00	138.50	1,888.50	0
Expenses	700.00	283.74	983.74	0
Transportation	800.00	434.75	1,205.00	29.75
Subtotal	4,750.00	511.24	5,231.49	29.75
Maturing Debt & Interest:				
Fuller Meadow School	20,000.00	0	20,000.00	0
Five Year Note	22,000.00	0	22,000.00	0
Tax Anticipation Note	0	396,833.33	396,833.33	0
Interest	3,703.78	8,392.00	11,378.67	717.11
Subtotal	45,703.78	405,225.33	450,212.00	717.11

	Balance Forward or Appropriation	Transfers and Adjustments	Cash Expended	Balance Forward or Close to Surplus
Unclassified:				
Retirement Assessment	78,000.00	772.93	78,723.93	49.00
Town Report	4,497.35	0	4,309.50	187.85
Memorial Day	1,400.00	0	978.01	421.99
Sick Leave	1,000.00	0	0	1,000.00
Insurance	46,000.00	16,073.00	52,288.37	9,784.63
Insurance Deductible	4,000.00	0	632.69	3,367.31
Blue Cross/Blue Shield	38,000.00	3,831.51	39,103.21	2,728.30
Christmas Lighting	150.00	0	63.68	86.32
Street Lighting	12,931.05	2,500.00	11,933.55	3,497.50
State & Municipal Retirement	1,800.00	(750.87)	1,049.13	0
Insurance Group Life	400.00	235.48	501.70	133.78
Unemployment Group Life	10,000.00	0	3,204.75	6,795.25
Total	198,178.40	22,662.05	192,788.52	28,051.93
Other:				
Council on Aging Operating	3,720.79	546.60	3,583.85	683.54
Council on Aging Matching Funds	4,000.00	0	2,394.45	1,605.55
Council on Aging Mini Bus	2,000.00	(547.50)	156.20	1,296.30
Encumbered Funds	0	4.18	4.18	0
Winterization Project	4,567.48	26,615.68	31,183.16	0
South Essex Sewage	0	7,925.37	7,925.37	0
Miscellaneous	0	745.05	745.05	0
Total	13,288.27	35,289.38	45,992.26	3,585.39
Public Service Enterprizes:				
Depreciation	83,500.00	0	83,500.00	83,500.00
Production	1,579,459.00	91,901.44	1,424,803.24	246,557.20
Maintenance	372,791.00	(6,224.24)	341,764.13	24,802.63
Insurance	9,000.00	1,479.00	10,479.00	0
County Retirement	6,000.00	1,970.00	7,970.00	0
Blue Cross/Blue Shield	5,200.00	66.01	5,266.01	0
Group Insurance	266.01	(66.01)	200.00	0
Expansion	211,000.00	(49,757.68)	161,242.32	0
Depreciation Fund	98,121.91	67,183.41	82,309.27	82,996.05
Construction	269,376.68	(88,269.23)	14,508.42	166,599.03
Subtotal	2,634,714.60	18,282.70	2,048,542.39	604,454.91
Water Department:				
Expenses	950.00	11.48	503.92	457.56
Maintenance	6,000.00	2,642.54	5,637.38	3,005.16
Capital Outlay	33,030.20	23,865.24	5,734.35	51,161.09
Debt Repayment	2,300.00	(2,300.00)	0	0
Subtotal	42,280.20	24,219.26	11,875.65	54,623.81

	Cash Expended
Refunds:	
Personal Property	266.51
Real Estate	11,617.15
Motor Vehicle	6,145.96
Total	18,029.62

Unemployment Comp.	10,000.00
Cemetery Endowment Lots	2,000.00
Water Lien Revenues	244.61
Estimated Receipts	123.33
Total	12,367.94

State County Assessments

State Park & Recreation	20,783.30
Mosquito Control	12,610.38
Metro Area Planning	525.19
MBTA	55,756.52
County Tax	65,038.70
Motor Vehicle Expenses	616.95
Ipswich Water Shed	268.22
Metro Air Pollution	362.55
Total	155,961.81

	Cash Expended
Trust Agencies & Investments	
Overlays	8,168.79
State Withholdings	57,281.54
Federal Withholdings	170,971.81
County Retirement	28,734.90
Credit Union	17,152.00
Group Insurance W/H	517.44
Group Insurance Prepaid	137.48
Washington National	610.50
Peerless Insurance	1,037.34
Teacher Dues	2,869.85
BC/BS Withholdings	37,809.11
BC/BS Medex Withholdings	390.05
BC/BS CETA	1,653.06
BC/BS Prepaid	1,653.06
BC/BS Medicare	2,651.89
Teachers Retirement	23,170.48
Horace Mann Annuities	3,770.00
Metropolitan Insurance	2,660.00
Knights of Columbus	2,500.00
Fire Department Association	2,293.56
MPBA	1,074.00
Prudential Insurance	2,799.94
Boston Mutual	2,726.50
Dog License Due County	2,175.55
Sale of Dogs	9.00
Water Liens Due Danvers	5,846.14
Cemetery Recording of Deeds	22.00
Cemetery Perpetual Care	337.30
Cemetery Sale Lots & Graves	701.00
Mansfield Fund	3,215.00
Water Liens	87.85
Police Extra Duty	35,191.14
Fire Extra Duty	366.38
Ambulance Fund	76.37
Office Copier	1,399.81
Total	422,644.66

GRAND TOTAL	
CASH DISBURSEMENTS	<u>\$5,915,409.54</u>

CASH ACCOUNT RECONCILIATION

Regular Cash 7/1/78	\$ 801,887.86
Cash Receipts per schedule	5,920,690.62
Cash Disbursements per schedule	(5,915,409.54)
Journal entries	<u>(22,602.82)</u>
Cash Balance 6/30/79	\$ 784,566.12

ANALYSIS OF FINANCE COMMITTEE TRANSFER TO 6/30/79

Appropriation	\$20,000.00
Transfers:	
Improve Police Communications	\$ 392.56
Interest Sanitary Land Fill Note	4,692.00
Wages Life Guards	114.65
Street Lighting	2,500.00
Work on Ball	300.00
Recreation	175.00
Assessors Clerk	160.00
State Retirement Assessment	22.06
Town Hall	475.00
Fire Dept. Expense	600.00
Interest	600.00
Fire Chief Salary	656.38
Highway Labor	6,838.90
Selectmen (for copier)	536.96
Dog Officer Expense	30.04
Town Hall Expense	92.38
Selectmen Expense for Town Meeting	447.52
	<u>18,633.45</u>
	<u>\$ 1,366.55</u>



PUBLIC SAFETY

Police Department
Dog Officer
Fire Department



POLICE DEPARTMENT

I hereby submit the following summary of the activities of the Police Department for Fiscal Year July 1, 1978 through June 30, 1979.

DEPARTMENT ROSTER

Edward J. Richardson, Chief of Police
Robert T. Peachey, Sergeant
Henry A. Bouchard, Patrolman
Paul F. Armitage, Patrolman
Paul J. Peters, Patrolman
Louis J. Fedullo, Patrolman

RESERVE OFFICERS

Earl R. Peachey	Edward M. Couture
Robert Hurd	James J. DeCosta
James W. Kelley	Leonard J. Ferreira
John E. Jones	

SAFETY OFFICER

Robert T. Peachey, Sergeant

JUVENILE OFFICER

Henry A. Bouchard, Patrolman

SECRETARY — CLERK

Carol A. Crosscup

During the past year, Sergeant Robert T. Peachey, safety officer of the department, visited the Howe-Manning and Fuller Meadow Schools. Question and answer sessions were held and proved to be beneficial to the children and the officer. Officer Henry A. Bouchard, juvenile officer of the department, worked with some youths of the Town who have been borderline court cases. He also worked closely with the Tri-Town Council helping to promote their activities. He attended monthly meetings, with the juvenile officers of Boxford and Topsfield, at Masconomet Regional High School which proved to be beneficial to all parties concerned.

Police attended all fire alarms and assisted the Fire Department in investigating all false alarms of fire when requested to do so or when officers were available.

Presently three permanent members of the department have received their Associate in Science Degree and two members have received their

Bachelor Degree. Reserve officers are presently furthering their education at colleges of their choice. I feel that this type of effort by all the officers demonstrates their interest in the department and their willingness to serve the Town to the best of their ability.

On January 9, 1979 Officer Louis J. Fedullo entered training classes held at the Massachusetts State Police Academy located in Framingham, Massachusetts. It is mandatory that all full-time police officers attend and successfully complete a prescribed course both in physical fitness and classroom instruction for a period of twelve weeks.

He was required to be at the academy from 6 a.m. Monday through 4:30 p.m. on Friday and was allowed to return home for weekends.

Officer Fedullo was honored by his fellow classmates by being elected President of his class. One of his principal duties, as president, was to deliver the main address at graduation exercises which were held on March 30, 1979 at Framingham High School and attended by friends, relatives, City and Town officials.

During the past year the department has experienced an increase in vandalism and malicious damage reports. Mailboxes, street lights and windows have become the targets of the above acts.

Many times those responsible for the above are questioned about the act but deny having done it although they were actually seen by an eyewitness. More often than not a person who witnesses this type of act does not want to become involved and without them the department cannot present evidence that would result in a court conviction. Because of the above it is frustrating to both the citizen and Police Department and for this reason I ask that more citizens become involved in an attempt to minimize this type of act.

A problem of great concern to me is the increase in the use of alcohol by young adults and teenagers. It has been the policy of the department, in most cases, to have the parents of minors found to be violating the alcoholic beverage laws come to the police station. The minors are then released in

their parents custody. Often times the parents voice their opinion that they see no harm in what their children have done. They state that it is better that they have a few "Beers" instead of taking drugs. This is disturbing for the single reason, that alcohol is a drug and a teenager or adult can become addicted to it.

If any residents feel they or members of their families have an alcohol related problem, please feel free to contact this department and we will provide a list of agencies where treatment or educational facts may be obtained.

A major change has taken place in the court system of the Commonwealth with the implementation of the so-called "Court Reform Bill."

One significant change was the non-criminal traffic citation. This allows a person who is given a motor vehicle citation and charged with a motor vehicle offense, one of the following options:

1. Pay a non-criminal pre-set fine
2. Contest the citation in a non-criminal proceeding.
3. Contest the citation in a criminal proceeding.

Most offenders choose to pay the pre-set fines. By doing this they do not have a loss of time from their employment. If they choose options two or three it could require up to three court appearances.

In the past the court system was financed by the individual Counties. The fines for a very few minor offenses were returned to the Cities and Towns and the remainder was retained by the Counties to help finance the court system. Now that the State has assumed responsibility for the court system, ALL fines for ALL offenses are returned to the Cities and Towns.

The above will result in increased revenue for the Town and will more than off set the amount allocated in the police department budget for court appearances.

The success of the police department depends on the financial support of the Town meeting and the cooperation of all residents. In the past, I have appealed to you to notify the department of any suspicious motor vehicles, persons, or activity in

your neighborhood. During the past year, numerous calls were received concerning the above types of activity for which the department is grateful. It is impossible to estimate the number of breaking and entering or acts of vandalism these calls prevented, but I am sure it was substantial. For this reason, I again request that you lend your eyes and ears to the police department and report anything of a suspicious nature that occurs in your neighborhood. Also, when you leave your home for an extended period of time, please take a few minutes to do the following:

1. Notify the police department and a neighbor of your departure and return dates.
2. Cancel all daily deliveries.
3. Arrange to have your lawn cut or snow shoveled.
4. Be sure ALL windows and doors are secured.
5. Leave shades and blinds in normal positions.
6. If possible, remove valuables or family heirlooms for safe keeping.
8. If possible, leave a telephone number where you may be contacted if any emergency occurs.
9. Make arrangements for your pets.
10. Secure items such as bicycles, lawnmowers, and toys that are not normally secured.

Electric engravers are available from the police department free of charge. These engravers may be used to mark valuable items and possibly prevent their theft. They are capable of being used on glass, metal, plastic, wood, etc. With the increasing number of bicycle thefts, I would suggest that a name or social security number be engraved on them. For those who participate in this program, decals are available that may be placed on doors or windows. I feel that this program could be successful if more residents participated.

During the coming year I hope to be able to begin a program sponsored by the Massachusetts Police Institute which is entitled "Massachusetts Crime Watch."

It is a program which many Cities and Towns throughout the Commonwealth have adopted with success. Some aspects of this program have been carried on by this department for a number of years with fairly good success. I feel that if the full program is put into effect it will be beneficial.

One Officer will be assigned to this program, as part of his regular duties, and will be required to attend a training seminar. The end result will provide an educational service in both the residential and business community.

I also intend to enroll an officer in the photography and fingerprinting school conducted by the Massachusetts State Police. I have made this decision because of necessity. In the past we have relied on surrounding Cities, Towns and the State Police for this service, as we do for other types of service. Due to the increased activity and financial responsibilities, of these various departments, they are not able to provide the service when we require it.

The ten week course will be held at the Massachusetts State Police Headquarters located in Boston. In depth instruction will be provided in all phases of photography and fingerprinting.

Enrollment in this course must be planned many months in advance as only two officers are trained during this ten week period. The only cost to the Town is for travel and lunch expenses incurred by the officer.

At the present time the department must rely on surrounding State Police Barracks and various Cities and Towns to administer a breathalyzer test when a person is arrested for operating a motor vehicle while under the influence of an alcoholic beverage. This right is granted to the person arrested, by the State Statute, and the police department is mandated to provide the test through its own facilities or those of another department.

This results in the cruiser being out of Town and no immediate protection available. In the event of an emergency an off-duty officer must be called and when time is of the essence, valuable minutes may be lost.

In the coming year this problem will be compounded by a revision of the General Laws of the Commonwealth as of January 1, 1980 any person that is incapacitated and taken into protective custody, must be afforded the opportunity to take any reasonable sobriety test, including a breathalyzer test.

I will request that the Board of Selectmen insert an article in the next annual Town meeting for funds to purchase breathalyzer equipment. I am sure that these funds will be fully reimbursable, with a grant obtained through the Governor's Highway Safety Bureau with whom I intend to file the necessary applications.

The activity of the department increases each year. As the result of this, more time is required to properly investigate the incidents that are occurring. At the present time, when an officer receives a complaint, he conducts an initial investigation. If the incident requires further effort on the officer's part, he must find the time in between answering other complaints during his tour of duty.

At the end of his tour of duty, the complaint more or less is dormant until the officer returns to duty again. The activity during his next tour of duty determines the amount of time that can be devoted to the previous activity. The only exception to the above is when the complaint is of a very serious nature. When this occurs, the officer is allowed to continue his efforts on a limited overtime basis.

As a result of the above, many complaints that are not of a very serious nature do not receive the attention that I feel they should or that the person making the complaint deserves. For this reason, I will discuss with the Board of Selectmen the possibility of an additional man for the police department. This will allow the assignment of one of the present members to indepth investigations. I also intend to discuss with the Board of Selectmen the possibility of reorganizing the structure of the department.

As I have indicated in every annual report of the past, the present facilities of the department are totally inadequate. Without the basic necessities it is very difficult to function in an effective and efficient manner. Over the years the problem has been approached with different viewpoints. Each year the problem surfaces, it is discussed but no permanent solution is reached although more Town officials and citizens agree that something has to be done. Perhaps with the addition of a Town Administrator a solution will be found and financing obtained through a federal grant. It should also be noted that the Town is in excellent

financial standing and could well afford to bond the needed facilities.

If any resident, or group of residents, is interested in viewing the present facilities or discussing the needs of the department, please except my invitation to do so.

In closing, I would like to express my appreciation to the Massachusetts State Police, and surrounding cities and towns for their assistance in what has been a most active year for the department. A sincere thanks is extended to the men of the department

for their response and effort. I also wish to extend my appreciation to the various department heads and Town officials for their co-operation.

To the citizens of the Town, I offer my sincere gratitude and appreciation for any assistance given to this department.

Edward J. Richardson
Chief of Police

POLICE STATISTICS — JULY 1, 1978 TO JUNE 30, 1979

OFFENSES FOR WHICH ARRESTS WERE MADE

Armed Robbery	1
Assault	2
Assault and Battery	1
Assault and Battery on a Police Officer	2
Assault and Battery with a Dangerous Weapon	2
Assault with Intent to Rob	1
Attaching Improper Plates	3
Attempt to Commit a Crime	2
Breaking and Entering of a Motor Vehicle	1
Breaking and Entering in the Night-Time	6
Breaking and Entering in the Day-Time	7
Child in Need of Services	3
Concealing Mortgaged Property	1
Defective Equipment	2
Discharging Firearms within 500 feet of a Building	3
Discharging Firearms on a Public Way	3
Disorderly Person	11
Disturbing the Peace	1
Escaped Person	17
Failed to Notify Registry of Motor Vehicles of Change of Address	1
Failing to Display Registration Plates	4
Failing to Drive in Marked Lanes	11
Failing to Keep to the Right of a Traveled Way	4
Failing to Stop for a Police Officer	6
Failing to Stop for a Stop Sign	4
Forgery	4
Forgery of United States Treasury Note	1
Fraudulent Use of a Credit Card	1
Fraudulently Acquiring a Controlled Substance	2
Insane Person	2

Intoxicated Person Taken into Protective Custody	56
Intoxicated Person Transported to a Detox Center	7
Larceny of a Motor Vehicle	3
Larceny Over \$100	15
Larceny Under \$100	9
Leaving the Scene of a Property Damage Accident	1
Malicious Destruction of Property	8
Minor in Possession of Alcoholic Beverage	7
Operating a Motor Vehicle so as to Endanger	5
Operating a Motor Vehicle Under Influence of Intoxicating Liquor	29
Operating a Motor Vehicle After Revocation of License	4
Operating a Motor Vehicle After Suspension	1
Operating a Motor Vehicle Without Authority	2
Operating a Motor Vehicle Without Headlights	1
Operating a Motor Vehicle Without a Valid License	9
Operating a Motor Vehicle Without a Valid License in Possession	4
Operating a Motor Vehicle Without a Registration in Possession	4
Operating an Uninsured Motor Vehicle	6
Operating an Unregistered Motor Vehicle	6
Passing Over a Solid Yellow Line	1
Periodic Inspection Sticker	3
Possession of Ammunition Without a F.I.D. Card	1
Possession of Burglary Tools	1
Possession of Counterfeit Registry Motor Vehicle License	1

Possession of Controlled Substance	2
Possession of Controlled Substance with Intent to Distribute	2
Possession of a Dangerous Weapon	1
Possession of Marijuana	2
Receiving Stolen Property	9
Speeding	15
Trespassing	12
Trespassing with a Motor Vehicle	5
Using a Motor Vehicle Without Authority	2
Uttering	4
TOTAL	355

MOTOR VEHICLE OFFENSES FROM WHICH COMPLAINTS WERE ISSUED (Summons)

Allowing an Improper Person to Operate a Motor Vehicle	2
Attaching Improper Plates	6
Defective Equipment	36
Displaying Expired Registration Tab	1
Excessive Noise	3
Failed to Report Motor Vehicle Accident	1
Failing to Display Registration Plate	4
Failing to Drive in Marked Lanes	27
Failing to Give Signal When Turning	1
Failing to Keep to the Right of the Traveled Part of Way	1
Failing to Notify Registry of Motor Vehicles of Change of Address	5
Failing to Slow at Intersection	4
Failing to Stop for a School Bus	7
Failing to Stop for a Stop Sign	15
Failing to Stop for a Police Officer	9
Failing to Use Care in Passing	3
Failing to Use Care in Starting, Stopping and Turning	11
Failing to Wear Protective Head Gear	1
Failing to Yield Right of Way	2
Impeded Operation	1
Improper Display of Registration Plates	2
Insufficient Tire Tread	4
Leaving the Scene of Property Damage Accident	6
Operating a Motor Vehicle After Revocation	1
Operating a Motor Vehicle so as to Endanger	13
Operating a Motor Vehicle Under Influence of Alcoholic Beverage	3
Operating a Motor Vehicle Without a Valid License in Possession	14
Operating a Motor Vehicle Without a Valid Registration in Possession	24

Operating a Motor Vehicle Without a Valid License	13
Operating an Uninsured Motor Vehicle	17
Operating an Unregistered Motor Vehicle	19
Operating a Motor Vehicle Without Lights	7
Owner Allowing a Motor Vehicle to be Operated in Violation of Chapter 90	2
Passing Another Motor Vehicle with an Obstructed View	44
Periodic Inspection Sticker	25
Reckless Driving	1
Speeding	788
Studded Tires	1
Tailgating	2
Trespassing with a Motor Vehicle	1
Using a Motor Vehicle Without Authority	4
Violation of Permit Restriction	2

TOTAL 1,141

OFFENSES ON FILE AND WARNINGS ISSUED

Defective Equipment	16
Failing to Display Registration Plates	13
Failing to Stop for Red Light	3
Failing to Stop at Stop Sign	7
Failing to Use Care in Starting, Stopping or Turning	6
Failure to Keep Within Marked Lanes	3
Operating a Motor Vehicle Without a Valid License in Possession	16
Operating a Motor Vehicle Without a Registration in Possession	12
Passing Another Motor Vehicle With an Obstructed View	13
Periodic Inspection Sticker	7
Speeding	147
Wrong Way Up One-Way Street	3
TOTAL	246

MISCELLANEOUS

Automobile Accidents Investigated by Police	143
Automobile Accidents Reported, Not Investigated	90
Camp and House Checks Made by Police Department	728
Complaints and Investigated Incidents	3,650
Cruiser Cases (Transportation to or from Hospital)	27
Dogs and Other Animals Shot by Police	5

Man-Hours Spent in Superior Court and District Courts	823
Messages Delivered	94
Missing and Lost Persons Located	28
Stolen Motor Vehicles Recovered	44
Sudden Deaths	9
Summons and Warrants Served	107
TOTAL	5,748

FINANCIAL

Insurance Reimbursement for Damages to Cruiser	\$ 250.00
Turned Over to Town Treasurer for Police Reports	635.60
Turned Over to Town Treasurer for Permits to Carry Firearms	740.00
Turned Over to Town Treasurer for Firearms Identification Cards	118.00
Court Costs Retained by Court	6,700.00
Court Fines Returned to the Town	17,750.56
Restitution	1,783.00
TOTAL	\$27,977.16

DOG OFFICER

The Dog Officer is appointed by the Board of Selectmen under the provisions of Chapter 140, Section 151 of the Massachusetts General Law. Each dog officer 'shall attend all complaints or other matters pertaining to dogs' and he shall 'seek out, catch and confine all dogs within the Town which have not been licensed, collared or harnessed, and tagged as required' and 'prosecute a complaint against the owners and to kill or cause to be killed, delivered to a licensed institution, or sell each dog' not reclaimed and properly detained and confined.

Complaints received and investigated	271
Dogs restrained	9
Dogs placed in pound	78
Dogs returned to rightful owner	33
Poultry and animals killed by dogs	20
Report of dog bites	74
Stray dogs disposed of	20
Selectmen's hearings on dog complaints	1
Removed dogs killed on highways	59
Miscellaneous cases	280

A total of 1401 miles was traveled in investigation of the various dog complaints.

Middleton's rabies clinic was held in May, 1979. A rabies clinic will be sponsored in Town in May, 1980.

I wish to notify all dog owners that their dog licenses are due on April 1, 1978. The penalty for being the owner and/or keeper of a dog three months old after March 31st, which has not been licensed, is \$15.00 each.

In closing, I would like to extend my appreciation to the Board of Selectmen, the Police Department, the Town Clerk, and all dog owners, for their splendid spirit and cooperation shown during the year 1978 and 1979.

Charles H. Ohlson
Dog Officer

FIRE DEPARTMENT

I hereby submit to you the report of the Fire Department for the period 1 July 1978 to 30 June 1979. The Fire Department again has experienced a very busy year.

The Fire Department personnel consists of a permanent Chief, Captain and three firefighters.

The Call personnel consists of a Deputy Chief, Captain, two Lieutenants, twenty-five Call firefighters, three Reserve firefighters for a total of 32 Call firefighters. The combination of Permanent and Call men gives us a department of 37 men.

The roster of the Fire Department is as follows:

- ** Chief George W. Nash
- * Deputy Chief Richard Collins
- * Captain Charles S. Clinch, III
- ** Captain William J. Hocter
- * Lieutenant David T. Leary
- * Firefighter Frank A. Karayianes — Resigned
- * Firefighter Henry Michalski, Jr.
- * Firefighter George C. Kimball
- ** Firefighter Kenneth Britner
- ** Firefighter Charles S. Clinch, Jr.
- ** Firefighter James W. Crocker (CPR)
- ** Firefighter John M. Cryan
- * Firefighter Ernest F. Daniels
- * Firefighter Frederick Daniels
- * Firefighter George E. Dow, Sr.
- * Firefighter Steven L. Garron
- ** Firefighter Richard G. Goodale, Sr.
- * Firefighter Barry Stevens
- * Firefighter Frances J. Hocter
- ** Firefighter Paul Kilroy
- Firefighter William Klosowski (CPR)
- Firefighter Bruce R. Langmaid (CPR)
- * Firefighter Kenneth LeColst
- * Firefighter William R. Mugford, Jr.
- ** Firefighter Edward J. Michalski
- * Firefighter Richard Nash
- * Firefighter James Muise
- ** Firefighter Charles Newhall
- * Firefighter George Ogden
- ** Firefighter Carl Ohlson
- ** Firefighter William Pearson
- * Registered Emergency Medical Technicians
- ** First Responders who have met requirements of Chapter 795.

- ** Firefighter David R. MaClary
- * Firefighter Peter Francis
- ** Firefighter James Auge

Reserve Firefighters:

William O'Neil
Timothy O'Connell
William Dearborn

Total E.M.T.'s	19
Total First Responders	15
Total CPR	3

By the end of this year all members of the Fire Department will be either E.M.T's or First Responders.

The department answered a total of 940 calls during this period. Broken down as follows:

Box Alarms	202
Still Alarms	738
TOTAL	940

Included in the total are 263 ambulance runs for this period.

Inspections and Permits granted:

Oil burners, explosives, rocket, fireworks, bon-fires, removal of underground storage tanks, and installation of underground storage tanks	53
Burning permits	100
TOTAL	153

Inspections of building under construction	100
Fire Prevention Inspections and Fire Drills	300
TOTAL	400

No loss of life because of fire in the last year.

Outside burning is permitted each year in the latter part of winter and early spring. In 1979, burning was allowed from 1 January to 15 April, and we expect that it will be the same in the coming year. No outside burning is permitted without a permit. To obtain a permit one may simply call the Fire Department and obtain a permit in this manner.

The Fire Prevention activities in this department are very time consuming. The Fire Department, Building Inspector, and Wire Inspector all co-operate and have one goal, and that is the prevention of loss of life and property to fire. The department can help in large measure in preventing the loss of life and property by fire. With the new State building code and local Fire code we now have the tools to do effective work in the area of Fire Prevention.

The Fire Alarm System is in good repair and condition. Proper maintenance and care of the Outside Street Systems will guarantee a reliable system. This system has been and will continue to receive proper maintenance.

The 1978 Town meeting voted a new radio base station for the Mutual Aid System. It was delivered and installed in November. It has given us excellent service.

The Radio System is in good condition. We have just one more unit to be replaced, then the entire radio system will have been renewed. The Home Alerting units for the firefighters must be replaced. I will discuss with the Finance Committee and Town Administrator what action should be taken to replace these units. This coming year I will ask for the money needed to replace these units.

The apparatus of the department is in excellent to fair condition and repair. The 1978 Town meeting voted to replace Engine 1, as reported in the previous report, Ward LaFrance was the successful bidder. Engine 1 was delivered to the department the last week of June 1979. It is an excellent piece of equipment, and will meet the Town's needs for some years to come. Engine 2 is in good condition. Engine 3 is in fair condition. At the annual Town meeting, May 1979, the town meeting voted \$7,500 to recondition this piece of apparatus. After reconditioning work is completed to this apparatus, it should provide 6 to 7 years of good use. Ladder 1 is in fair to poor condition. I shall recommend that this apparatus be repowered and reconditioned. The reconditioning work will consist of overhauling the ladder, new brakes, power steering and body work. Repowering is installing a new diesel engine; body work will include new cabinets. I feel this work will be accomplished with

an appropriation of approximately \$50,000. With this expenditure the ladder should be good for 20 years. If we were to replace the ladder truck it would cost about \$130,000. I feel that repowering and reworking is the way to go. I shall meet with the Capital Outlay Committee, and the Town Administrator and discuss the situation with them. Squad 5 is in excellent condition. Car 6 (Ambulance) is in good to fair condition, and should be replaced in 1980, per Capital Outlay guide lines. The Chief's car is in good condition as it was replaced as a result of the Town Meeting Action at the May Town meeting.

Education and training again have been of top concern to all members of the department. With many officers and members attending the many courses and training programs offered to the firefighting profession. This is addition to attending our own training program which is conducted in the spring and fall or each year.

Training is still a problem, as we have to go a considerable distance from Fire Headquarters to do certain training evolutions. We do have a start towards our training facility and need the following facilities added in the rear of Fire Headquarters to have a complete training program. These include a drafting pit, and a small cement block building for smoke drills and rescue work. Also, we need a hydrant installed. A great deal of this can be accomplished with minimal expenditures.

The space requirements for the department still remain in critical condition and need immediate attention. The need is great and continued delay makes for poor operation. The Fire Department activities were severely hampered by the severe space problem we have at Fire Headquarters. A very severe and ever present danger exist everyday. Apparatus is so tightly parked on the apparatus floor that a Firefighter could easily be severely injured or killed in trying to board apparatus answering alarms. I ask you to think about this for a moment. Areas which are in need of space are, space for apparatus, office area, fire prevention, records, hose, fire alarm maintenance stock, apparatus repair, and training facilities. I intend to ask for funds for the addition of one bay on the apparatus floor.

Last year the Fire Department attempted to obtain a Community Block Grant, for the needed renovations to the Fire Headquarters. This application did not receive favorable action from the government agency handling this type of application.

The Highway Department should be relocated to new quarters, with the Fire Department given the entire building. This would solve our growth problems for years to come.

Manpower in the Fire Department is still critical, with the need for at least two additional permanent firefighters, to be added one at a time. And these men would work the day shift. The Call Force should be enlarged by at least ten firefighters, but to find men who are available during the daytime hours is practically impossible. We have tried to find these men and will continue to try to find men who are willing to serve in this capacity.

The street numbering is going relatively smooth, and is making it easier for the Fire Department to locate residents, in the time of an emergency. The problem of like street names has still not been resolved. I would make a strong plea to the Board of Selectmen to see this problem is corrected before someone loses a life or serious property damage occurs. I hope this dangerous problem will expeditiously be corrected by their prompt action.

The traffic problem in Middleton Square is only getting worse, with the increased business activity, the lack of adequate proper parking, and other related conditions. The possibility of an accident occurring when apparatus is responding to emergencies, is very serious. I feel that this condition is a priority and should be corrected as soon as possible.

The past year has seen many improvements in the Fire Department through the generosity of many people too numerous to name. Specialized equipment has been placed in the ambulance. This equipment greatly enhances the patient care received, while enroute to the hospital. To all those who helped make this acquisition, I know I speak for the Town and Fire Department and can only say Thank You.

Our communications section of the Fire Department is very busy, with the handling of our own fire systems, the Police system nights and weekends, and the Electric Light Department system when requested. By the Fire Department handling this duty it is saving the Town many thousands of dollars each year, for if it was not handled through this department, the Town would have to provide an Emergency Communication Center which would be very costly.

RECOMMENDATIONS FOR FISCAL 1979-1980

Space for Fire Department by relocation of the Highway Department to some other location.

Addition of two permanent firefighters. One in 1980 and one in 1981.

Addition of one civilian person for the Dispatch position.

Addition of one bay to the apparatus floor, if the Highway Department can't be obtained.

Enlargement of the Call Force.

Completion of training facilities at rear of Fire Headquarters.

Installation of traffic control lights in Middleton Square, with control at Fire Headquarters.

Provide necessary funds for expanded training programs.

New roof on Fire Headquarters.

Replace the Ambulance (Car 6).

Expand water system and establish a maintenance program.

Provide fire detection for the Flint Public Library and the Old Town Hall.

Repower and recondition Ladder 1.

Replace Firefighter Home Alerting radio units, in 1980.

These recommendations are made to acquaint you, the public, with the very pressing needs of the Town and the Fire Department.

To report an emergency use the fire alarm box, if one is available. If not, use a telephone and dial 774-2211, stay on the telephone until all information is given to Fire Headquarters. If you dial Operator, be sure you give her the name, street and number and Town. The Operator you talk to is in Lynn or Boston.

FOR FIRE EMERGENCY AND AMBULANCE

Dial 774-2211

For routine department business

Dial 774-3226

I wish to thank the Board of Selectmen, Town Administrator, Department heads, and citizens of the Town for their cooperation during the year.

George W. Nash

Chief of Department

COMMUNITY DEVELOPMENT

Inspection and Zoning Department

Building Inspector

Wiring Inspector

Planning Board

Board of Appeals

Conservation Commission

Historical Commission

DIVISION OF ZONING ENFORCEMENT AND INSPECTION

The Building Inspection Department now has as much or more responsibilities and many more new duties than it ever had before. We have changed from the Building Department to the Inspection and Zoning Department which also includes the Wiring, Plumbing and Gas Inspectors. This is new for the Town, but we hope to try to make it easier for all concerned to reach the different inspectors. It is now the responsibility of this department to see that all inspections are made and approved.

In addition to all this, the Zoning still has to be done. Zoning is getting to be harder to enforce and takes more time than before. We do our best which sometimes seems like not enough.

This year has seen more activity on commercial buildings and additions than previous years. We are growing and it looks like we will do well with the help of the Planning Board and Board of Appeals.

I wish to thank the Board of Selectmen, Town Departments, and the citizens of the Town for their help to me and this office. I also wish to say that this office is open as much as possible to the citizens of this Town and if it is inconvenient for them to contact me in the day or on Tuesday evenings then they may contact me at my home.

William F. Cashman
Inspector of Buildings

Number Permits	Permits Issued	Estimated Permit Valuation	Fee
24	Dwellings	\$ 783,902.00	\$ 590.00
9	Garage and Sheds	16,585.00	45.00
67	Alterations of Homes	291,907.00	35.00
5	Additions — Commercial	328,000.00	200.00
10	Pools	30,375.00	88.00
2	Sundecks	875.00	4.00
4	Signs	1,050.00	8.00
6	Demolitions	1,350.00	12.00
1	Temporary Tent	100.00	2.00
1	Gas Tank 500 Gallons	500.00	2.00
8	Certificate of Inspection		218.00
10	Certificate of Occupancy		50.00
<u>146</u>		<u>\$1,454,644.00</u>	<u>\$1,254.00</u>

INSPECTOR OF WIRES

I hereby submit my report as Wire Inspector for the last twelve months as follows:

There were 123 Permits issued amounting to \$1,464. There were 11 change-over for larger services due to an increase in load. There were 20 Temporary Services, 30 New Services and 3 three phase four wire. The remaining permits were for oil burners, air conditioners, swimming pools and additions on homes.

All wiring has been inspected to date.

A total of over 1000 miles were traveled. House calls were made to give information about electrical work and some fires were checked with the Chief of the Fire Department.

I would like to express to the Town's people that it is very important when having work done to have it done by a licensed electrician. I have found many homes with electrical systems overloaded. It is for their safety that electrical work be inspected.

It is a state law that all pools have a GFI on the pumps. There are many pools in Middleton that have never had a permit taken out.

I wish to thank the Board of Selectmen, the Electric Light Department, the Building Inspector and the people of Middleton for their cooperation.

John W. Milbery
Wire Inspector

PLANNING BOARD

The Planning Board held 12 regular monthly meetings and 4 special meetings during 1979. The board signed 20 plans "Subdivision Approval not Required" representing 25 house lots. Four of the plans required revision before acceptance by the board. One plan containing 3 lots which was rejected by the board has been appealed to the courts where a decision is still pending. This large subdivision activity is a continuation of the effects of 100% valuation and high land prices.

One definitive subdivision plan for a single lot on a driveway was turned down.

New subdivision rules and regulations were adopted on February 21, 1979 after a public hearing. These rules replace those which have been in effect since July 17, 1963 and provide a much clearer definition of our requirements. Provision is made for protection of the environment and for filing fees of \$150 per lot and \$1.00 per foot of roadway. The fees will be used for inspection of

the municipal services by a consultant for the board or the town engineer when that position is funded by the town.

The board was fortunate to obtain the secretarial services of Mrs. Louise Sobocinski. Her minutes of our meetings are a welcome replacement of the tape recordings that had been made of our meetings.

Mr. John Caulfield resigned from the board in September. Our thanks to him for the time and effort that he has devoted to this board during his six years on it. Mr. Lorne Davis was appointed by the Selectmen to fill in the vacancy for the remainder of the year.

Bruce Raynard, Chairman
Lewis Hart, Clerk
William Barrett
Lorne Davis
Donald Hall

BOARD OF APPEALS

During the 1978-1979 Fiscal Year, the Board of Appeals heard a total of 30 petitions. Of these, 19 were granted, 5 were denied and 6 were either withdrawn or postponed. One of the denials (56-unit Low and Moderate Income Housing Development) was appealed by the developer to the State Housing Appeals Committee. A decision by the Housing Appeals Committee based on its findings of fact is expected during the ensuing year.

The regularly scheduled hearings of the Board of Appeals are held at Memorial Hall on the third Thursday of each month at 8:00 p.m.

We wish to thank all other boards and to officers of the Town for their cooperation and assistance throughout the year.

R. Lionel Barrows, Chairman
Joseph E. Conceison, Clerk
Richard O. Ajootian
Theresa LeBlanc
Ralph Lewis
Robert Peachey (Alternate)
Thomas Jacques (Alternate)

CONSERVATION COMMISSION

The Middleton Conservation Commission expresses sincere thanks to Henry Sawyer who resigned as our chairman after seventeen meritorious years of service. His leadership, concern for our environment, and love of Middleton was and still is an inspiration to all of us.

We welcome Prof. Gilbert Scharfenberger as the new member, and Philip Northway as an associate member (along with Henry Sawyer) of our Commission.

We have had a very busy year. We are enthused and desirous of doing all we possibly can to keep the Ipswich River the cleanest river in our state. Its many tributaries, swamps, flood plains and related ponds must be kept free of contamination, as they are all vital to the future of this great river. With so many water supplies becoming polluted, we must all be concerned and re-new and increase our efforts to protect this beautiful stream.

Since the change of top officials in the Town of Danvers, we have been assured that the five mile long pipeline across Middleton is no longer being contemplated. The top priority of the Danvers Water Department is now to increase the holding capacity of the Emerson Brook Reservoir. The

Middleton Conservation Commission agrees with this concept and has informed Danvers we will work with them in this direction.

The Commission was able to stop a lumber operation behind the Brigadoon area. This crude lumber operation was threatening wet lands and blocking critical drainage ditches.

We were successful in solving many small problems about Town that might have become big problems.

If anyone has a question concerning wetlands, or any environmental transgressions, please give us a call.

Our main project for the coming months is the subject of Flood Plain Zoning. The Town's flood plains have been mapped free by H.U.D., and we are awaiting receipt of the final maps. The zoning and insurance will be explained to the residents this coming winter so this act can be voted on the approved at the annual Town meeting in the spring of 1980.

Raymond Farnsworth
Chairman

HISTORICAL COMMISSION

During the past year, the Historical Commission has continued its efforts in recording the historic assets of Middleton. For those who are unfamiliar with our Commission, our primary function is to identify and record historic properties, and to present this inventory to the Massachusetts Historical Commission. The protection of this property must then be considered when any State or Federally-funded projects are planned in such an area.

The following properties have been added to the Town's historical inventory during the past year:

South Main Street	Daniel Fuller House Jacob Fuller House
Old South Main Street	Lieut. Thomas Fuller, Jr. House
King Street	Capt. Andrew Fuller House
Middleton Square	Estey Tavern
Elm Street	Lieut. John Flint House
Essex Street	Timothy Perkins House
Gregory Street	Dea. Edward Putnam, Jr. House
Peabody Street	Joseph Symonds House
Mill Street	Bray Wilkins House

Funds allocated to our Commission have been expended for the following:

Repair of the brickwork on the Tramp House, located behind the Old Town Hall. This is a very unique building with an interesting history, and we hope to continue restoration on this structure.

Purchase of lumber and cost of lettering for plaques to continue the identification of historical buildings.

Film and processing expenses.

Our Commission has been aided this year by Rita Kelley who has located, identified, and photographed old cemeteries in Middleton. She has compiled a slide program which will be of great interest to those interested in Middleton's history.

We welcome participation in our inventory effort. All areas, buildings, monuments, sites, burial grounds, and structures which are historically, architecturally, or archeologically significant to the history of Middleton should be recorded in our inventory. It is a time-consuming, but interesting task for those who enjoy historical research.

Meetings are held the first Monday of each month, and notices of time and location are posted at Memorial Hall.

Carole Smith, Chairman
Sally George, Secretary
Janet Maxfield
Elenor Svetin
John Deering
Joseph Klocek

PUBLIC WORKS DEPARTMENT

PUBLIC WORKS DEPARTMENT

The Middleton Highway Department is managed by the Superintendent of Public Works, and the Cemetery, Tree and Park Departments have been managed by a working Foreman. All of these Departments come under one heading — "The Department of Public Works."

MAINTENANCE EXPENSES

The usual general maintenance, patching, cleaning and drainage work was done. Due to increased cost of Asphalt and Sand we do less re-surfacing each year.

The following Streets were re-surfaced:

Number		Miles
6	Forest Street	.55
10	King Street	.40
7	Gregory Street	.57
4	Essex Street	.57
12	Liberty Street	.58
		<hr/> 2.67

CHAPTER 765

Forest Street will be finished this year and Maple Street will be started.

STORM DRAINS

This money was expended on Meadow Drive and East Street and we cleaned the Catch Basins.

SNOW REMOVAL

We did not have much snow but a lot of ice.

CEMETERY DEPARTMENT

The usual mowing and general maintenance work was done. We had 27 burials and sold 14 — 6 grave lots and 10 single lots. Three-quarters of an acre has been cleaned to make room for new graves. The cemetery took delivery on a new tractor that will help on cemetery maintenance in years to come. 600' of water pipe was installed.

TREE DEPARTMENT

We removed 27 major Maple trees and 23 Elms along with many other problem trees. For the first time in two years we replaced and planted 20 new trees.

PARK DEPARTMENT

All parks were kept mowed and picked up of trash, although many problems have arisen because of the vandalism in the parks.

Allan G. Marshall
Superintendent

HEALTH

**Board of Health
Animal Inspector**

BOARD OF HEALTH

Number of hours: 492

Number of miles: 2,052

Apartment and house inspections: 8

Board of Health Meetings attended: 13

Restaurant and cafeteria inspections: 37

Water tests taken: 11

One flu clinic was promoted as well as getting vaccines for the Health programs given by Community Services and the School Nurse.

Six trips were made to the Regional Health Center in Tewksbury and Middlesex Hospital.

Store inspections: 2

Perc tests run on lots in town (including retests): 60

Septic system plans reviewed, approved, rejected or returned for revisions: 41

Septic system inspections: 45

(Sometimes several inspections for one system.)

Water bottling inspections: 5

House condemnations: 3

In-ground pool installations reviewed: 2

Day Camp inspections: 9

The Hotel and Motel in town were licensed and inspected, as was the Vacation Trailer Park.

There were 4 pool inspections and 11 landfill inspections.

Two permits for keeping pigs were issued.

Three well surveys were conducted.

Thunder Bridge was checked 3 times during the season.

One permit was issued for a slaughter house.

The installer's test was given to 2 people. (One had to take it twice.)

Fifteen non-community water sources were visited with a State Inspector.

A daily work report was maintained throughout the year.

I made an inquiry about regulations for wells in towns in the area and an investigation of shallow wells which went dry in one part of town in the fall.

Milk and Cream licenses issued: 28

Food Service Establishment Permits issued: 19

Transport Permits issued: 7

Installer's Licenses issued: 9

Water Bottling Permits issued: 2

Milk Pasteurization License issued: 1

Hypodermic Syringe Licenses issued: 4

Day Camp Licenses issued: 2

Pool Permits issued: 5

Fees paid for septic systems: 61

There were 138 complaints and inquiries answered this year.

The scope of the Health Agent's work continues to broaden as new problems are encountered and worked on. The State has mandated new control on children's Day Camps, Farm Labor Camps, and testing of drinking water from wells, served to the public. The Board of Health has new rules for planning of new septic systems which call for more work in this area than ever before.

There has been close cooperation between the Board of Health, its Agent and Secretary making for a smooth operation of the Board this year as in the past.

Leo F. Cormier
Health Agent and Sanitarian

ANIMAL INSPECTOR

The Animal Inspector is appointed by the Board of Selectmen under the provision of Chapter 129, Section 15 of the M.G.L. The duties of the Animal Inspector include: 'comply and enforce all orders and regulations directed to him,' 'make regular and thorough inspections of all meat cattle, sheep and swine,' in the town, 'examine the places in which meat cattle are kept,' 'make inspection of all other domestic animals known to have been exposed to any contagious disease,' keep records of all animal inspections and in general protect the people of the Town and the Commonwealth from animal borne infection and otherwise.

REPORT OF ANIMAL BITES

Animals quarantined for ten days, for suspicion of rabies, and released (Chapter 129, M.G.L.):

Dogs	44
Cats	3

ANIMALS INSPECTED AND RELEASED

	Grade	Purebreed
Milk cows and heifers two years and older	257	0
Dairy heifers one or two years of age	40	0
Heifer calves under one year	39	0
Dairy Bulls	9	0
Beef Cattle	6	6
Horses	47	24
Ponies	37	6
Sheep		11
Goats		9
Swine		16
Burros		2

A total of 802 miles was traveled inspecting livestock, and quarantined dog bites.

Charles H. Ohlson
Animal Inspector

Veterans Services
Housing Authority
Recreation Commission
Council on Aging

HUMAN SERVICES

VETERAN'S SERVICES

Following is a brief description of the policy and general purpose of this department: To provide the utmost possible assistance to veterans and/or their dependents in time of distress and hardship. Any claim for benefits is adjudicated on its individual merits.

Veteran's benefits as disbursed by the Town have no connection with those disbursed by the Federal Government. These are two separate and distinct functions. Funds disbursed by the Town are fifty percent reimbursable by the State and the Town is liable for the other fifty percent. These benefits are strictly in an aid category and nothing else. In view of this fact, stringent requirement have to be met.

Federal benefits, on the other hand, include schooling, mortgage and small business loan backing, hospitalization, whether service-connected or

not. Most claims depend on financial straits of the applicants. My only function as far as Government benefits are concerned is to direct claimants to the proper agencies and assist in the preparation and dispensation of necessary forms.

All Veterans are reminded once again to:
"DOCUMENT YOUR DISCHARGE."

Due to the nature of the position, where it is part-time, no set hours have been established. However, please feel free to call at my home number if the situation warrants.

George M. Farley
Director-Agent

HOUSING AUTHORITY

The Middleton Housing Authority was authorized under Chapter 121B of the Massachusetts General Laws and activated by a favorable vote by the Townspeople at the Town Meeting

The Elderly Housing Project (667), known as Orchard Circle, was opened in September of 1968. There are fifty-four units which are continuously occupied with a waiting list at all times.

Mr. Carl A. Peterson, the only charter member now serving, was again voted in at the May Town Election for a five year term.

The Authority wishes to thank the Fire, Police, and Highway Departments for their kind and

efficient service, also the Town officials, Community Services, Golden Age Club, Council on Aging and the Flint Library, North Shore Elder Services and the Commonwealth of Massachusetts Department of Community Affairs for their assistance and cooperation.

Nathan A. Hayward, Jr., Chairman
John A. Pellicelli, Vice Chairman
Ralph Lewis, Secretary
Mrs. Bernice Sherwood, Treasurer
(State Appointee)
Carl A. Peterson, Assistant Treasurer
Mrs. Alice Milbery, Executive Director

RECREATION COMMISSION

Calendar of Events — 1978 - 1979

September 24 — 250th Anniversary Parade:

Children of all ages rode on a decorated float dressed in costumes representing our different activities.

October Fall Bowling:

Over 75 children attended the 10 week session at the Metro Bowl in Peabody, Massachusetts.

January 6 — Fall Bowling Banquet at the Fuller Meadow School:

The children received sweat shirts with the Town seal emblem. Trophies were given to the high scorers in each grade.

January 13 — Winter Bowling began with a total of 60 children registering.

February — A total of 51 children and adults enjoyed a performance of the Ice Follies at Boston Gardens.

March 2 — A dance of the 50's at Joe Binette's Chalet. Famous Arnie Ginsburg, the disc jockey, played records of the 50's and 60's for the 307 adults who attended.

March 26 — Disco Dance Lessons at Fuller Meadow School under the direction of Diane Ferreira, 101 adults and teens attended.

April — The Recreation Commission and the Middleton Little League Committee resurfaced the minor, and Knot hole diamonds at Howe-Manning Park.

A town funded emergency phone was installed at Howe-Manning Park.

May — Entailed the hiring of a swim staff for the swim program.

June — A trip to Benson's Wild Animal Farm in Hudson, New Hampshire. An Oldies but Goodies Dance was held at Joe Binette's Chalet with disc jockey Jerry Magnifico which 197 people attended.

The beginning of the six week swim program at Paradise Park with 145 children and adults registering.

July 4th celebration at Howe-Manning School Park with 70 adults and children participating in the three-legged sack and sprint races, egg throwing, softball throws and basketball shoots. The younger children enjoyed a money in the hay hunt.

July 20th Annual Town Picnic at Whalom Park with 701 children and adults attending.

August — Water Show at Paradise Park:

The children demonstrated their swimming skills and received badges and certificates.

September — The Recreation Commission initiated the forming of the Middleton Athletic Association hoping to offer a variety of athletic programs for this Town's youngsters.

Chairperson:

Marilynn Beardsell

Treasurers:

Patricia Auge

Henry Beauparlant

Louis Fedullo

Arthur King

Associate Members:

John Buckley

Jerome Magnifico

Linda Parker

Dorothy Pellicelli

Robert Peachey

Gary L'Abbe

COUNCIL ON AGING

While the total needs of our Elder Citizens were not met, essential services enhancing their life style were provided assuring they were not left to a life of loneliness.

During the previous year, our joining up with North Shore Elder Services to participate in their programs enabled us to more fully appreciate the benefits they offer. Numbered among these are a continuation of congregate meals served at the Danvers site and meals on wheels delivered to the homebound. Legal services, chores, laundry, errands, health prevention and cure through contractual arrangements eased anxiety and frustration.

Full bus loads went on trips to Boston and Provincetown by boat, Old Grist Mill, Kennebunkport, Maine, Newburyport, Music Center, Topsfield Fair, Turkey Farm, Nashua, New Hampshire, Ice Follies and Mystic, Connecticut.

Local programs included activities at the Drop-In Center at the Orchard Circle Housing project Community Building viz; Arts and Crafts, Bingo, Movies, Chow Mein dinners, covered dish luncheons and the Annual Strawberry-Ice Cream festival.

Special occasions were the annual treat by Joe Binette's at Christmas, the Valentine Party at the American Legion Hall and the very special Corn Beef-Cabbage dinner and entertainment served by the students of Masconomet to the older citizens of the Tri-Town area.

Health Clinics were provided by Middleton Community Services, a service appreciated by those who participated in the program.

Transportation to Medical appointments was used more extensively and available three days a week.

Elderly citizens were alerted to legislative programs signed into law beneficial to them, auto insurance, discount at age 65, Real Estate abatement available at 65 and 70, S.S.I. and Social Security changes and Income Tax preparation.

The Library Bookmobile tended to the literary pursuits of our citizens.

A popular activity — Line Dancing — carried on in the vestry at St. Agnes Church and attended by a constant group continues to flourish.

Helpful in trying to get a handle on and bringing into one location a centralization of all activities information was the funding by the Department of Elder Affairs and the Town an Out-Reach worker. The Council engaged the services of Mrs. Jean Hocter, telephone: 777-0086.

A known person to all of us is George Farley, engaged by North Shore Elders Service as Case-Manager for their services in Middleton, telephone: 532-0330.

To establish a multi-purpose Senior Center at the Library, Title V (Barrier Removal) funding in the amount of \$22,756 was obtained thru North Shore Elder Services and the Department of Elder Affairs. These funds will assist in establishing the Chester Moreli Room at the Center.*

Supportive services are the most important ingredients of a well organized program. So much has come from paid and unpaid volunteers, those in the service of the Town and, for fear of missing a name or two, we express our appreciation to everyone for their efforts on behalf of all our Senior Citizens.

Because of their financial support of all of our activities our thanks to the taxpayers, Massachusetts Department of Elder Affairs and North Shore Elder Services.

*Since this funding was obtained an additional grant from the Massachusetts Department of Elder Affairs of \$14,323 has been secured almost matching the \$40,000 appropriated by the Town to refurbish the Library basement.

Middleton Council on Aging

Flint Public Library
School Superintendent
School Committee
Elementary School Committee

EDUCATION

FLINT PUBLIC LIBRARY

The Flint Public Library continues to serve all the Townspeople of Middleton as a very active educational and social facility.

The Flint had a year of expectations and frustrations in its renovation program with the costs of construction and rate of inflation always outdistancing the Flint's efforts at raising adequate funds. However the year ended well with financing from different sources finally being sufficient to sign contracts for construction. Construction will be started and completed in 1980 providing the Library with modernized heating, plumbing and wiring in addition to a much needed Community Room at ground level. The Community Room will house the Childrens' Room and a Senior Citizen Drop-In Center. Upstairs, the present Childrens' Room will be converted into a Reference/Periodical Room for adult and young adult use.

The Flint will become an architectural barrier-free building providing easy access to people.

The Staff at the Flint continue to provide programs for all ages and interests in addition to all the usual services. The International Year of the Child was observed at Flint by commemorating different countries around the world each month. Books, stories, films, music displays, crafts, and foods of the different countries were introduced to the people attending Flint. Many Townspeople volunteered their effort and time to this endeavor and to them we all say a big "thank you."

The Friends of the Flint meet the last Wednesday of every month at 8:00 p.m. and all are welcome to attend. The fine Corps of Volunteers of Flint meet every Tuesday morning from 9 to 11 a.m. and give unlimited assistance to the Staff at Flint. The Staff and Trustees of the Library owe a large debt of gratitude to these two groups as well as the many, many Townspeople who have been extremely supportive of the Flint Public Library this past year.

FLINT PUBLIC LIBRARY STATISTICS for July 1, 1978 — June 30, 1979

Attendance	17,289
Circulation of Materials:	
Adult Books (F.P.L.)	10,523
Children's Books (F.P.L.)	8,506
Bookmobile Books	1,884
Inter-Library Loan Books	162
Framed Art	24
Records	1,099
Filmstrips	27
Cassettes	118
Films	585
Talking Books	99
Periodicals	2,762
Pamphlets	68
Headphones	269
Registrations New	256
Volumes Added	1,034
Volumes Discarded	114
Inter-Library Loan Requests	165
Story Hours	41
Puzzles	220

James H. Coffin, Chairman
Trustees:
George E. Dow, Sr.
Linda Levesque
Mary R. Blumberg
Paul Wake
Shirley M. Raynard, Librarian

SUPERINTENDENT OF SCHOOLS

Perhaps no other school year in recent memory has had the significant changes involving staff personnel that was seen during and at the conclusion of the 1978-79 school year. Some of the veteran staff members retired after having served the children well for so many years. Among these were included J. Nellie Johnston for whom the Town paid a singular tribute with the Selectmen's proclamation for a J. Nellie Johnston Day, the honor of Grand Marshall in the 250th Centennial Parade celebration, and the School Committee's designation as Teacher of The Year and application to the State competition for this recognition. With no less regret and with a similar appreciation, we will miss Mrs. Rose King and Mrs. Villa Lavorgna. Also leaving during the school year were Custodians John Karonis, Ronald Stevens, and George Pottie whose efforts were also significant for the School Department. Especially missed will be Mrs. Ruth Sgroi with whom I worked for the past ten years.

In the general area of curriculum improvement, the School Committee accepted recommendations for adopting a mathematics program to extend the math program for advanced children in Grade 6. The D. C. Heath Spelling Program was reviewed and adopted by the School Committee as well as the A. N. Palmer Handwriting Program. These are significant adaptations to the curriculum and follow the pattern of constant review that occurs concurrently with similar curriculum reviews conducted in Boxford and Topsfield and often improved by the input of the staff at Masconomet.

Of major importance during the year has been the review by a committee of teachers working with the Supervising Principal to analyze the achievement test scores. The test evaluation subcommittee was developed after meeting with the School Committee to evaluate the strength and weaknesses of our basic curriculum areas. The task is not an easy one and the members of this committee have met every other Tuesday morning in the one-hour period before school begins to analyze and evaluate the data available. In the late Fall of 1979-1980 school year, the data will be presented to the School Committee with appropriate comments.

Collective Bargaining:

The Middleton Educators Association and the Middleton School Committee engaged in collective bargaining in the late Fall of 1978. During the next several months many meetings took place and the negotiations were completed in early February, 1979. The contract contains a three-year duration and some language changes to the mutual satisfaction of both the Association and Committee, and a very moderate salary adjustment.

A significant liaison was established with the Flint Public Library staff. Mr. Daniel Linehan, Supervising Principal, and Mrs. Shirley Raynard, Librarian at the Flint Public Library, working in close cooperation, have been able to develop programs to involve school children from the Howe-Manning School in the areas of library use. As a result of the successes of these programs, a proposal has been funded to provide from Title 4-C some materials for continued implementation of the library skills program. It is planned to add other grades to this cooperative effort in the school year, 1979-1980. Perhaps the most significant singular achievement in the school year most recently completed has been the renewed level of cooperation and volunteer efforts by so many of the parents of the children attending the Middleton Public Schools. Not only have there been outstanding efforts made by volunteers in the School Libraries, but a steering committee of parents who will be developing a Parent Advisory Council has begun. The Parent-Teacher Organization has had an active year and it must be generously acknowledged that a key person in the successful functioning of any parent volunteer advisory or parent teacher groups is the dynamic interest of the Principal involved. At this point it is only fitting to applaud the efforts made by Daniel M. Linehan, Supervising Principal for Howe-Manning and Fuller Meadow Schools. He has projected his own enthusiasm into the development of programs being sponsored by various parent groups. To the degree that these have been successful is to compliment both Mr. Linehan and the many members of the school staff who have assisted him.

Often the efforts of the School Committees go unnoticed. Their efforts in behalf of the children

of the community are endless and their energies unselfish. The past year has seen a renewed emphasis on the entire School Committee working as a coordinated team to analyze and encourage the staff to provide the best possible education for the elementary children in the Town of Middleton. As the Executive Officer of that School Committee, I wish to use this opportunity to thank each and every one of them for the support, both morally and financially, that they have seen fit to provide.

Lastly, I appreciate the support provided by the parents of all the children. In these times of declining enrollments, we thank you first for the children, and secondly we thank you for your continued support both in constructive criticism and financial support.

Francis N. FitzGerald
Superintendent of Schools

SCHOOL COMMITTEE

SCHOOL COMMITTEE MEMBERS

July 1, 1978 — June 30, 1979

Kathryn Martinuk	Term Expires May, 1982
Henry F. Mooney	Term Expires May, 1982
Patricia Ohlson	Term Expires May, 1980
Sandra O'Neil	Term Expires May, 1981
Carol Rourke	Term Expires May, 1981

SUPERINTENDENT

Francis N. FitzGerald

Office: Howe-Manning School
Telephone: 774-3517

SUPERVISING PRINCIPAL

Daniel M. Linehan

Office: Howe-Manning School
Telephone: 774-3519

NO SCHOOL SIGNALS

The following no-school signals have been adopted:

- 2-2-2 blast on the fire alarm
- 2 blasts at the U. S. Machinery Corp.
- Radio Stations WHDH, WRKO, WMEX, WEEI, Boston; WESX, Salem; and WMLO, Danvers, will carry an announcement on their regular no-school broadcasts.

The signal for the Elementary Schools will be at 7:15 a.m.

SCHOOL CENSUS*

January 1, 1979

Age Group	Total
16 yrs. to 18 yrs., 11 mos	255
7 yrs. to 15 yrs., 11 mos	681
6 yrs. to 6 yrs., 11 mos	60
5 yrs. to 5 yrs., 11 mos	47
4 yrs. to 4 yrs., 11 mos	57
3 yrs. to 3 yrs., 11 mos	45

*As submitted to the Massachusetts Department of Education in May, 1979.

EMPLOYMENT CERTIFICATES

Certificates for the employment of minors between the ages of 14 - 18 may be obtained from Mrs. Lynch at the Superintendent's Office of the Masconomet Regional High School during regular office hours.

AGE OF SCHOOL ADMISSION

School Committee Policy No. 300
(Effective 9/1/79)

Kindergarten and First Grade 300

Age of Admission: Children entering Kindergarten must reach their fifth birthday by October 31st of the year in which they enroll.

Children who reach their fifth birthday in the three-month period immediately following (November 1 through January 31) will be enrolled upon successful completion of screening procedures administered by the school system. The decision of the school administration will be final and binding.

Children entering Grade One without previous successful public school kindergarten experience must reach their sixth birthday by October 31st of the year in which they enroll.

Children who reach their sixth birthday in the three-month period immediately following (November 1 through January 31) will be enrolled upon successful completion of screening procedures administered by the school system. The decision of the school administration will be final and binding.

Under-age first grade pupils transferring from other school systems may be admitted under the following conditions:

1. The school must be a part of a recognized accredited school system.
2. In every case, the admission of under-age children shall be dependent upon the fitness of the child to profit by the appropriate grade program of the Middleton Public Schools, such fitness to be determined by the Superintendent of Schools.
3. All admissions are subject to a probationary period of one (1) term.

SCHOOL CALENDAR — 1979 - 1980

Sept. 4	Tuesday	Teacher Orientation
Sept. 5	Wednesday	School Opens — Full Day
Oct. 8	Monday	Columbus Day — No School
Nov. 12	Monday	Veterans' Day — No School
Nov. 21	Wednesday	Close at Noon for Thanksgiving Recess
Nov. 26	Monday	School Reopens
Dec. 21	Friday	Close at Regular Hour for Christmas Recess
Jan. 2	Wednesday	School Reopens
Jan. 15	Tuesday	Martin Luther King Day — No School
Feb. 15	Friday	Close at Regular Hour for February Vacation
Feb. 25	Monday	School Reopens
Apr. 4	Friday	Good Friday — No School
Apr. 18	Friday	Close at Regular Hour for April Vacation
Apr. 28	Monday	School Reopens
May 26	Monday	Memorial Day — No School
June 24*	Tuesday	Close at Regular Hour for Summer Vacation

*If statutory requirements have been met.

Sept. 18	Feb. 16	
Oct. 22	March 21	
Nov. 19	April 16	
Dec. 15	May 21	
Jan. 21	June 17	
95	91	Total 186

Should it become necessary to cancel more than 6 school days during the winter, any days over 6 will be made up during the scheduled April vacation period. Further, these will be made up by holding sessions, as needed, as late in that scheduled vacation week as possible; thus, days to be made up would be made up as follows:

One day	April 25
Two days	April 24, 25
Three days	April 23, 24, 25
Four days	April 22, 23, 24, 25

With this make-up program accepted for the second year, all staff, students and parents have ample information of the method to be used in making up any snow days not anticipated.

SUMMARY SHEET 1978 - 1979

Teacher	Grade	Boys	Girls	Total	Grade Total	School Total
FULLER MEADOW						
Mrs. Driscoll	K a.m.	6	7	13		
	K p.m.	7	8	15		
Miss Lewis	K a.m.	7	7	14	42	
Mrs. Hall	1	8	14	22		
Mrs. Jenkins	1	7	12	19		
Miss Napieracz	1	11	8	19	60	
Miss Cohen	2	8	12	20		
Mrs. Larivee	2	12	7	19		
Miss Vetter	2	7	15	22	61	163
HOWE-MANNING						
Miss Smith	Sp. Ed.	1	1	2	2	
Mr. Belgiorno	3	12	11	23		
Mrs. Carlson	3	12	10	22		
Mr. Kellogg	3	11	11	22	67	
Mrs. Amero	4	12	12	24		
Mrs. McIntosh	4	11	12	23		
Mrs. White	4	12	11	23	70	
Mrs. Johnston	5	12	16	28		
Mrs. Lee	5	16	10	26		
Mr. Winter	5	13	13	26	80	
Miss Farmer	6	14	7	21		
Mr. Gannon	6	11	10	21		
Mrs. Lavorgna	6	12	8	20	62	281
				Total, K-6		442
				Add Spec. Ed.		<u>2</u>
						444
Consortium Pupils		19	2	21		
Miss Way, Miss Dolan, Miss Salomone						

CORPS OF TEACHERS — July 1, 1978 — June 30, 1979

Name	Most Recent Degree & Date	Scholastic Preparation	Position	Date of Appointment	
Francis N. FitzGerald	C.A.G.S. 1963	Boston University	Superintendent	Aug.	1971
Daniel M. Linehan	MEd 1968	Springfield University	Superv. Princ.	July	1978
Catherine Driscoll	BS 1955	Fordham University	K	Sept.	1971
Susan Lewis	BS 1976	Boston University	K	Jan.	1978
Wilhemine Hall	BS 1972	Salem State	1	Sept.	1972
Linda Jenkins	BA 1972	University of Mass.	1	Sept.	1973
Beverly Napieracz	MEd. 1970	University of Hartford	1	Sept.	1970
Susan Cohen	MEd. 1972	Boston University	2	Sept.	1966
Maureen Larivee	BS 1974	Salem State	2	Sept.	1974
Carolyn Tryggstad	MEd. 1970	Queens College	2	Sept.	1975
Stephen Belgiorno	BS 1974	Salem State	3	Dec.	1974
Vera Carlson	AB 1949	Boston University	3	Sept.	1969
Paul Kellogg	MEd. 1976	Salem State	3	Sept.	1972
Mary Anne Amero	BA 1965	Riviera College	4	Sept.	1966
Veronica McIntosh	AB 1939	Mount St. Mary's	4	Sept.	1964
Carolyn White	BS 1954	Castleton State Teachers	4	Sept.	1964
Joyce Lee	BS 1963	Salem State	5	Feb.	1968
J. Nellie Johnston	MEd. 1963	Salem State	5	Sept.	1949 resigned 6-79
Eugene C. Winter	MEd. 1966	Boston University	5	Sept.	1954
Denise Farmer	BS 1977	Salem State	6	Sept.	1978
Richard Gannon	MEd. 1975	Salem State	6	Sept.	1972
Villa Lavorgna	Diploma 1934	Farmington St. Teachers	6	Sept.	1960 resigned 6-79
Ruth Chasse	MEd. 1961	Lesley College	Resource	Sept.	1958
Georgia Lewis	MEd. 1966	Salem State	Resource	Sept.	1969
Carlotta Miller	MEd. 1963	Boston University	Speech Ther.	March	1971
Rose King	MEd 1961	Boston University	Reading	Sept.	1956 resigned 2-80
Joyce Barden	BS 1973	Muskingham College	Tester-Tutot	Sept.	1978
Donald LeClerc	BS 1976	Springfield College	Phys. Educ.	Nov.	1976 resigned 8-79
Helen Parsignault	MEd. 1977	Tufts College	Art	Sept..	1978
Marilyn White	BA 1948	Middlebury College	Music	Sept.	1977
Sharon Smith	BS 1977	Fitchburg State	Sp. Ed. 502.4	April	1978
Christine Maybury	MEd. 1974	Northeastern University	Sp. Ed. Tutor	Sept.	1978

SCHOOL EMPLOYEES — 1977 — 1978

Name		Position	Date of Appointment	
William Wiswall, M.D.	Bowdoin College/BU	Physician	Sept.	1960
Barbara Bowes, R.N.	Beverly Hospital	Nurse	Jan.	1967
June Connor	Halifax Business College	Secretary (S.C.)	Aug.	1978
Ruth I. Sgroi	Bryant & Stratton	Secretary/Bookkeeper	June	1966 resigned 5-79
Mary L. Hamilton	Hesser Business College	Secretary/Steno.	Aug.	1967
Barbara J. Ryer	Burdett	Secretary (H.M.)	Jan.	1965
Ann L. Goodale	Holten High	Clerk (F.M.)	Feb.	1971
Ronald Stevens		Supervisor Maint/Cust.	Dec.	1972
John Karonis		Custodian (F.M.)	Sept.	1975 resigned 4-79
Raymond Belanger		Custodian (H.M.)	Sept.	1978
Judith Evans		Lunchtime Supervisor	Jan.	1965
Florence Peart		Lunchtime Supervisor	Sept.	1975
Louise Renner		Lunchtime Supervisor	Oct.	1973
Kay Stevens		Lunchtime Supervisor	Sept.	1977
Sandra Pollock		Lunchtime Supervisor	Sept.	1977
Mary King	BS University of N.H.	Cafeteria Manager	Sept.	1968
Mary Emro		Cook (H.M.)	Oct.	1963
Sally Langis		Cook (F.M.)	Sept.	1968
Lorayne Hocter		Cafeteria Worker	Sept.	1957
Alice Reynolds		Cafeteria Worker	Jan.	1965
Irene Ashley		Cafeteria Worker	Sept.	1968
Doris Carroll		Cafeteria Worker	Sept.	1968
Patricia Maytum		Cafeteria Worker	Sept.	1978

ELEMENTARY SCHOOL COMMITTEE

The Middleton Elementary School Committee submits its annual report to the Citizens of the Town. Fiscal year 1979 brought many staff changes, noted improvement in program and a continuing attempt to provide the children with a quality education within severe budgetary restraints.

The following staff changes transpired:

Resignations:

George Pottie, Custodian
John Karonis, Custodian
Edward Raynard, School Committee Member

Leaves of Absence:

Christine Kuntz
Louise Renner
Maureen Larivee
Carolyn Tryggstad

Retirements:

J. Nellie Johnston
Rose King
Villa Lavorgna
Ruth Sgroi

Appointments:

Denise Farmer, Grade 6 Teacher
Helen Parsignault, Art Teacher
Ray Belanger, Custodian
Joyce Barden, Tutor
Kathryn Martinuk, School Committee Member

Perhaps fiscal year 1979 could have been more aptly called "J. Nellie Johnston" year. Mrs. Johnston, a veteran of fifty years teaching, was nominated for Teacher of The Year, was named Grand Marshall of the 250th Anniversary Parade, and had October 20 designated, "J. Nellie Johnston Day," by the Selectmen. On October 20, an overflow crowd attended a reception in Nellie's honor at Joe Binette's Chalet. Recognizing the younger children could not attend this function, the School Committee bussed the Fuller Meadow children to the Howe-Manning School for an ice cream smorgasbord with Mrs. Johnston.

Other long-time employees of the School Department who retired were Villa Lavorgna, Rose King and Ruth Sgroi. The School Committee wishes to publicly recognize the contributions these individuals made to our children. They will all be sorely missed.

Another who will be sorely missed is former Committeeman Edward Raynard. Temporal pressures on his job and a sincere belief he could not spend sufficient time on the tasks of a committeeman forced Mr. Raynard to reluctantly submit his resignation. That the other committeemen held Ed in high regard was obvious when they refused to accept his resignation. Finally, however, the committee recognized Ed's determination in this matter and reluctantly acquiesced. At a joint meeting of the Selectmen and the School Committee, Mrs. Kathryn Martinuk was named to replace Mr. Raynard.

Ed's stay on the Committee was marked by his overwhelming concern for the children. A leader in the area of Special Needs, Ed focused much of his efforts on program improvement. His common sense, his charm, and his intelligent spirit of compromise did much to make us a unified, functioning committee.

An example of Ed's leadership was clearly seen when the Committee, at his behest, reviewed our Special Needs program. Assistant Administrator of the Masconomet Special Needs Collaborative, Sondra Smith; and the Middleton Special Needs Staff, Ruth Chasee, Georgia Lewis, Carlotta Miller, and Sharon Smith, gave a complete overview of the program. The Committee determined the Special Needs program was complete and was functioning well. Mr. Raynard moved that a letter of commendation be sent to the staff.

The Committee also reviewed the position of Tester-Coach. Although the Committee retained this position, it added significant responsibilities to the position.

Textbook adoptions approved by the Committee included:

1. The American Book Company Music Program.
2. The Grade 7 Houghton-Mifflin Mathematics text for gifted sixth graders.
3. The D. C. Heath Spelling Program.
4. The A. N. Palmer Penmanship Program.

The annual town election saw four candidates running for two seats. Kathryn Martinuk was elected to the Committee and Henry F. Mooney was re-elected for a third consecutive term.

At its organizational meeting the Committee

1. re-elected Patricia Ohlson Chairperson.
2. elected Kathryn Martinuk Secretary.
3. named Henry Mooney Legislative Representative.
4. named Sandra O'Neil Representative to the Masconomet Collaborative.

As usual, the Committee faced the balancing act of providing quality education at a reasonable cost. Our budget reflected an increase of 2.9% over the FY '78 budget. Over the past three years, our budget has increased 2.9%, 7.6% and 2.9%, respectively. This is an average increase of 4.5% at a time when inflation alone is more than double this figure.

Finally, the Committee reports that the Middleton Schools are performing well. Superintendent FitzGerald has provided the creative leadership; Principal Linehan has worked to improve the educational program, and the teaching staff has demonstrated a dedication to and concern for your children.

Henry F. Mooney
for The Middleton School Committee

Municipal Light Department
Water Department

PUBLIC SERVICE ENTERPRISE

MUNICIPAL LIGHT DEPARTMENT

Member of
American Public Power Association
Northeast Public Power Association
Municipal Electric Association of Massachusetts

The Board of Electric Light Commissioners respectfully submits its report for the period of July 1, 1978 to June 30, 1979.

At this time, the Board of Electric Light Department Commissioners would like to dedicate this report to the family of Mr. John T. Dowling. The Commissioners along with the members of the Light Department would like to acknowledge John's faithful service as a commissioner of the Light Department until his untimely death, and express its deepest sympathy to the entire Dowling family.

Kwh sales during 1978-1979 totaled 43,234,500 Kwh, an increase of 3.1% over the same period in the preceeding year. A peak demand of 8526 Kw occurred at 11:00 a.m. on June 18, 1979. This is an increase of 570 Kw or 7.16% over the previous year.

The Department's crews have completed the following construction projects during the year:

1. Completion of a new pole line, which runs from the new Gregory Street substation, along Gregory Street, through the County property at the end of Gregory Street, passing through the Danvers Fish & Game property and joining the existing line which is located on Log Bridge Road. This will enable the Department to switch loads from the Gregory Street substation onto the Boston Street substation in times of emergency.
2. The design and the installation of load totalizing equipment. With this equipment the Light Department has the ability to control its peak, thus saving the Town costly charges for excessive demand.
3. The completion of a 30 pole replacement program on East Street, which was initiated last year.
4. The streetlighting in the square and along a portion of Rte. 114 has been updated from 400 watt mercury vapor to a more economical and more efficient 400 watt high pressure sodium streetlight.

5. The reconductoring of the lower portion of So. Main Street has begun. 336.4 al. wire will replace the no. 6 copper, which will improve reliability to Lonergan Road customers.
6. The replacement of outdated poles on Peabody and Mill Streets has begun.
7. Mill Street has been reconductored from no. 6 copper to no. al. wire. Webb Street has also been reconductored with no. 2 al. wire.

Maintenance work has consisted of the following:

1. Installed 600', no. 2 al. wire on Webb Street.
2. Installed 1700', no. 2 al. wire on Mill Street.
3. Installed 5500', 336.4 al. wire on Gregory Street, and Danvers Fish & Game.
4. Installed 600', no. 2 al. wire on Manning Dr.
5. Scheduled streetlight patrols.
6. The replacement of old poles on Peabody and Mill Streets.
7. The replacement of numerous overloaded transformers.
8. Upgrading of streetlighting in Middleton Square.
9. Maintenance of the transportation fleet.
10. Spot pruning of customers services.
11. Maintenance on all of Middleton's substations.
12. Installation of numerous home services.

On June 19, 1979, the new Gregory Street Substation was energized. With the installation of the new substation, it is now possible for the entire Town to be handled by two substations in the case of an emergency. The Gregory Street substation provides the much needed capacity that Middleton needed. It also provides a firm backup, and enables the Town to have a more evenly distributed load.

On September 12, 1979, the Commissioners voted to sign the power sales agreement which would admit Middleton into Nuclear Project No. 6. Project no. 6 increases Middleton's share of the Seabrook Nuclear plant by 4,630 kilowatts. The purpose for signing the agreement is to secure Middleton with enough base-load power, power used 24 hours a day, commencing in the mid 1980's.

To present contract with M.I.I. concerning billing for their electrical useage is still under negotiation. At the present time, the Light Department is trying to secure a way in which M.I.T.'s large demand,

as compared to the total Middleton system, can be controlled as to cancel expensive on-peak demand charges.

During the past year Spiegel & McKiarmid, attorneys for the Municipal Electric Association, have fought hard to control filed rate increases by New England Power Company. In conjunction with trying to control rate increases, the attorney's are fighting hard to secure rebates that will be returned to Middleton because of overbilling in the past. These rebates will be returned directly to the electric consumer.

Two major capital expenditures were incurred during the past year. A new line truck was purchased to replace the outdated vehicle. The new truck is capable of performing much more work in a shorter period of time. The truck was also designed to fit into Middleton's distribution design plans for the future. The second expenditure was the replacement of an antiquated radio system. A new G. E. base station with five mobile radios was purchased. The radio frequency was changed from 48.46 MHz to 158.175 MHz.

During the past year, the drawing of distribution maps of Middleton's electrical system has been initiated. These maps will provide vital information which will be used to determine transformer loading, fuse coordination, capacitor locations, and substation switching procedures.

Projections for the upcoming year include the replacement of old poles on Liberty, Peabody and Mill Streets. The completion of the reconductoring of So. Main Street. The ever increasing maintenance on the distribution system, will keep Middleton Light Dept. personnel busy in the upcoming year.

Continuing negotiations with the power suppliers are expected with the hope of maintaining a handle on the ever increasing power costs.

As mentioned last year, the Light Department is in the process of trying to secure a parcel of land for the Town for specific use for the construction of a building to house the entire Electric Dept. The present conditions that exist at Memorial Hall do not allow the Electric Dept. to operate at maximum efficiency. Deterioration of improperly stored equipment increases the maintenance costs, which are reflected back to the consumer.

The Light Dept. would like to express its appreciation and to thank John W. Kinsvater for his devoted service as commissioner of the Light Dept. until Jack decided not to run for re-election for the commissioner in May of 1979. Many long hours of meetings and decision making was involved and the Light Dept. would like to say thanks and wish Jack luck in his future endeavors.

Appreciation is extended to the Municipal Light Board: Robert W. Fox, Chairman, James H. Currier, and Thomas J. Harris for the many hours spent during the course of the year in the policy making, which effects the Middleton Municipal Light Department and its consumers.

The Electric Light Department would also like to thank the Town officials for the cooperation that was extended during the past year.

In conclusion, appreciation is extended to all the employees of the Dept. for their efforts during the past year. The Commissioners would like to say thanks and looks forward to working with the Department in the upcoming year.

Mark T. Kelly, Manager
Robert W. Fox, Chairman
James H. Currier
Thomas J. Harris

BALANCE SHEET

	Beginning Balance	Additions	End of Year Balance
TRANSMISSION PLANT			
351 Clearing Land & Land Rights	\$ 3,294.50	0	\$ 3,294.50
355 Poles & Fixtures	15,543.16	0	15,543.16
356 Overhead Conductors & Devices	61,178.28	0	61,178.28
357 Underground Conduit	13,587.81	0	13,587.81
358 Underground Conductors & Devices	29,802.81	0	29,802.81
Total Transmission Plant	\$123,405.81	0	\$123,405.81
DISTRIBUTING PLANT			
360 Land & Land Rights	\$ 8,557.74	\$ 60.00	\$ 8,617.74
361 Structures & Improvements	5,909.72	550.00	6,459.72
362 Station Equipment	304,026.62	212,487.65	516,514.27
364 Poles, Towers, & Fixtures	229,775.70	21,295.87	251,071.57
365 Overhead Conductors & Devices	343,867.07	17,767.42	361,634.49
366 Underground Conduit	2,929.66	0	2,929.66
367 Underground Conductors & Devices	20,069.32	204.99	20,274.31
368 Line Transformers	127,510.27	2,867.97	130,378.24
369 Services	78,801.21	5,457.36	84,258.57
370 Meters	67,725.42	3,952.85	71,678.27
372 Leased Prop. on Cust's Premises	24,823.72	2,045.83	26,869.42
373 Street Lighting & Signal Systems	59,268.32	2,781.10	62,049.42
Total Distributing Plant	\$1,273,264.77	\$269,471.04	\$1,542,735.81
GENERAL PLANT			
391 Office Furniture & Equipment	\$ 5,350.31	\$ 0	\$ 5,350.31
392 Transportation Equipment	91,760.34	14,644.15	106,404.49
393 Stores Equipment	1,320.64	0	1,320.64
394 Tools, Shop & Garage Equipment	4,427.53	454.74	4,882.27
395 Laboratory Equipment	1,647.86	9.69	1,657.55
396 Power Operated Equipment	0	600.00	600.00
397 Communication Equipment	5,698.11	96.66	5,794.77
398 Miscellaneous Equipment	6,335.88	1,972.80	8,308.68
Total General Plant	\$116,540.67	\$17,778.04	\$134,318.71
Total Electric Plant in Service	\$1,513,211.25	\$287,249.08	\$1,800,460.33
Total Cost of Electric Plant			\$1,800,460.33
Less Cost of Land, Land Rights, Rights of Way			11,921.24
Total Cost upon which Depreciation is Based			\$1,788,548.09

INCOME STATEMENT

	Current Year	Increase or (Decrease) from Preceding Year
OPERATING INCOME		
400 Operating Revenues	\$1,862,427.79	\$192,135.69
Operating Expenses:		
401 Operation Expense	1,493,600.15	(11,838.08)
402 Maintenance Expense	30,218.96	2,348.23
403 Depreciation Expense	75,118.45	3,063.46
Total Operating Expenses	\$1,598,937.56	\$ (6,426.39)
Total Operating Income	\$ 263,490.23	\$198,562.08
OTHER INCOME		
415 Income from Merchandising, Jobbing and Contract Work	\$ 5,237.44	\$ 5,237.44
419 Interest Income	5,827.59	(1,606.34)
421 Miscellaneous Nonoperating Income	4,695.73	2,947.63
Total Other Income	\$ 15,760.76	\$ 6,578.73
Total Income	\$ 279,250.99	\$205,140.81
INTEREST CHARGES		
427 Interest on Bonds & Notes	\$ 4,025.00	\$ 4,025.00
431 Other Interest Expense	342.77	(105.98)
Total Interest Charges	\$ 4,367.77	\$ 3,919.02
*NET INCOME	\$ 274,883.22	\$209,059.83

*Net Income does not reflect the \$40,000 given to the Town in lieu of taxes.

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

	Amount for Year	Increase or (Decrease) from Preceding Year
POWER SUPPLY EXPENSES		
555 Purchased Power	\$1,311,822.78	\$ (431.06)
557 Other Expenses	8,457.73	4,120.02
Total Power Production Expenses	\$1,320,280.51	\$3,688.96
TRANSMISSION EXPENSES		
571 Maintenance of Overhead Lines	0	\$ (100.00)
Total Transmission Expenses	0	\$ (100.00)

DISTRIBUTION EXPENSES

	Operation:		
582	Station Expenses	\$ 631.36	\$ (498.22)
583	Overhead Line Expenses	82,125.63	(174.18)
585	Street Lighting & Signal System Expenses	2,164.84	(400.88)
586	Meter Expenses	110.95	(301.28)
587	Customer Installations Expenses	1,713.32	520.92
588	Miscellaneous Distributing Expenses	3.00	(429.00)
	Total Operation	\$86,749.10	\$(1,282.64)
	Maintenance:		
590	Maintenance Supervision & Engineering	\$ 9,968.00	\$(8,077.00)
592	Maintenance of Station Equipment	4,264.00	860.55
593	Maintenance of Overhead Lines	12,054.34	7,422.78
596	Maintenance of Street Lighting & Signal Systems	3,322.94	2,546.54
597	Maintenance of Meters	0	(41.62)
598	Maintenance of Miscellaneous Distribution Plant	244.25	36.00
	Total Maintenance	\$ 29,853.53	\$ 2,747.25
	Total Distribution Palnt	\$116,602.63	\$ 1,1464.61

CUSTOMER ACCOUNTS EXPENSES

	Operation:		
902	Meter Reading Expenses	\$3,897.61	\$ (782.76)
903	Customer Records & Collection Expenses	3,395.42	822.52
904	Uncollectible Accounts	<u>2,311.43</u>	<u>(1,353.10)</u>
	Total Customer Accounts Expenses	\$9,604.46	\$(1,313.34)

SALES EXPENSES

913	Advertising Expenses	\$ 70.00	\$ (164.00)
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ADMINISTRATIVE AND GENERAL EXPENSES

	Operation:		
920	Administrative & General Salaries	\$36,893.13	\$ (2,638.03)
921	Office Supplies & Expenses	8,986.68	2,780.16
923	Outside Services Employed	5,182.62	(9,527.41)
924	Property Insurance	10,099.00	4,185.00
925	Injuries & Damages	243.00	(2,200.46)
926	Employee Pensions & Benefits	4,776.06	(8,550.47)
928	Regulatory Commision Expenses	7,411.88	2,375.53
930	Miscellaneous General Expenses	3,303.71	2,408.62
931	Rent	0	(1,500.00)
	Total Operation	\$76,896.08	\$(12,667.06)
	Maintenance:		
932	Maintenance of General Plant	365.43	(399.02)
	Total Administrative & General Expenses	\$77,261.51	\$(13,066.08)
	Total Electric Operation & Maintenance Expenses	\$1,523,819.11	\$(9,489.85)

WATER DEPARTMENT

The Water Advisory Board wants to thank the Middleton Board of Selectmen, the Danvers Water and Sewer Board and Jerry Orlando, the Danvers Superintendent who is a great help to the Advisory Board, for all the cooperation they have given the Board.

The Water Department and the Town received approval of a \$912,000 grant and loan from the Farmer's Home Administration for replacement of existing inadequate water mains following Approval by Town Meeting 1979 of the program.

Water Surplus Fund as of July 1, 1979		\$86,127.97
Receipts from Danvers		
Additional 25% from Oct. 1977 to Oct. 1978		23,865.62
Regular 25% from April 1978 to Oct. 1978		14,154.17
Regular 25% from Oct. 1978 to April 1979		8,432.08
Returned ledge deposit check		1,104.00
Receipts		
Collected from Insurance Co. for damages to hydrant		<u>254.80</u>
		\$133,938.64
Expenses		
Office expenses	\$	492.44
Maintenance & repair		2,994.84
Capital outlay fund		<u>5,734.35</u>
		\$9,221.63
Total water surplus fund		124,717.01
Capital outlay balance June 30, 1979	26,191.47	
Returned ledge deposit check	1,104.00	
Additional capital outlay July 1, 1979	<u>23,865.62</u>	
Capital outlay fund total	\$51,161.09	
Water surplus fund less capital outlay fund		\$ 73,555.92

YOUR SERVICES

Accountant	774-6414
Assessors	774-2099
Board of Appeals	774-3344
Board of Health	777-2850
Building Inspector	777-2850
Community Nurse	774-4108
Dog Officer	774-4728
Department of Public Works	774-0718
Elections & Registrations	774-4882
Electric Light Department	774-4313
Fire Department	
EMERGENCY	774-2211
BUSINESS	774-3226
Gas & Plumbing Inspector	944-5099
Health Agent	774-2850
Housing Authority	774-4333
Library	774-8132
Planning Board	774-3552
Police Department	774-4424
School Department	
Fuller Meadow	774-3526
Howe-Manning	774-3519
Masconomet	887-2323
Selectmen	774-3344
Tax Collector	774-1867
Town Clerk	774-8327
Town Treasurer	774-8327
Veterans' Agent	774-1815
Wiring Inspector	774-0989

UNITED STATES SENATORS

Edward M. Kennedy (D)
John F. Kennedy Building
Boston, MA
Tel. 223-2826

Paul E. Tsongas (D)
John F. Kennedy Building
Boston, MA
Tel. 223-7240

UNITED STATES CONGRESSMAN

Nicholas Mavroules
208 Post Office Building
Salem, MA
Tel. 745-5800

STATE SENATOR

Robert Buell
Woodcrest Road
Boxford, MA
Tel. 887-5374

STATE REPRESENTATIVE

Forrester Tim Clark
308 Sagamore Street
Hamilton, MA
Tel. 468-3077

ESSEX COUNTY COMMISSIONERS

Edward H. Cahill
Katherine M. Donovan
John McKean
32 Federal Street
Salem, MA
Tel. 744-2840

THINGS TO REMEMBER

WHAT?	WHEN?	WHERE?
Annual Town Election	1st Monday after Annual Town Meeting	Fuller-Meadow School
Annual Town Meeting	2nd Tuesday of May	Howe-Manning School
Board of Appeals	3rd Thursday of Month - 8 p.m.	Memorial Hall
Board of Assessors	Every Tuesday - 7-9 p.m.	Memorial Hall
Board of Health	1st Wednesday of Month - 7:30 p.m.	Memorial Hall
Board of Selectmen	Every Tuesday - 7:30 p.m.	Memorial Hall
Building Inspector	Every Tuesday - 7-9 p.m. Full-time	Memorial Hall
Conservation Commission	1st Tuesday - 7:30 p.m.	Memorial Hall
Council on Aging	1st Monday - 7:30 p.m.	Orchard Circle
Finance Committee	3rd Tuesday of Month - 8 p.m.	Memorial Hall
Housing Authority	4th Monday - 8-12 a.m.	Orchard Circle
Industrial Development Commission	2nd Wednesday of Month - 8 p.m.	Memorial Hall
Library Trustees	2nd Monday of Month - 7:30 p.m.	Flint Public Library
Planning Board	2nd Thursday of Month - 8 p.m.	Memorial Hall
Personnel Board	2nd Tuesday of Month - 7:30 p.m.	Memorial Hall
School Committee		
Elementary	2nd & 4th Wednesday of Month - 7:30 p.m.	Howe-Manning School
Regional	1st & 3rd Wednesday of Month - 8 p.m.	Masconomet Regional H.S.
Town Clerk	Mondy, Tuesday, Thursday - 7-9 p.m.	Memorial Hall
Water & Sewer Commissioners	3rd Thursday of Month - 8 p.m.	Memorial Hall
Tax Collector	Tuesday, Thursday - 7-9 p.m.	Memorial Hall



MIDDLETON FIRE ALARM SYSTEM

112	Maple & Liberty Streets	313	Riverview Drive area
113	Maple Street & Kenney Road	32	North Main & Boston Streets
114	Maple Street & East Street	321	Mt. Vernon Street near No. 15
1141	Bett's Restaurant, 239 Maple Street	3212	Arlington Trust Co. & Post Office
115	Maple Street near no. 274	3213	Memorial Hall, South Main & Boston Streets
116	Maple Street near line	3214	Chalet Binette, South Main & Boston Street
12	Middleton Square	322	South Main & Mt. Vernon Streets
121	Liberty Street & 2nd Avenue	323	Housing for Elderly, Orchard Circle
1212	Muzichuk Block — Middleton Square	33	South Main Street & Meadow Drive
122	Liberty Street near No. 60	331	Wennerberg Road
123	Liberty & Mill Streets	332	Meadow Drive & Edgewood Road
124	Liberty Street & Middleton Pines	3312	Daniel Fuller Restaurant, So. Main & Meadow Drive
125	Liberty & Peabody Streets	3321	Fuller Meadow School, South Main Street
126	Peabody Street to Mill Street	3322	Faimly Mutual Savings, South Main Street
13	Howe-Manning School, Center Street	334	Meadow Drive near No. 29
131	Mill Street near No. 33	335	Fuller Road and Willow Street
132	Mill Street near No. 66	336	Edgewood Road near No. 16
14	Central & Washington Street	34	South Main Street & Park Avenue
141	East Street near No. 32	341	J. K. Municipal Services, So. Main Street
142	East Street near No. 54	35	Park & Pine Avenues
143	East & Locust Streets	36	South Main & River Streets
1431	Wreath School, East & Locust Streets	361	Paradise Park, South Main Street
1433	Locust Street to Golf Course	3612	Diamond National Corp., So. Main & River Streets
1436	Locust Street near line	3613	Astor Engineering, 206 So. Main Street
144	East & Peabody Streets	3614	Harris & Sons, South Main Street
145	East Street near line	3615	Autoroll, 11 River Street
1451	Regional High School, Boxford	3616	R & K Precision Machine, Log Bridge Road
146	Peabody & Thomas Streets	3617	Bicknell, Inc., So. Main Street (Metal Bldg.)
15	Maple Street near Town Hall	362	R. A. Hebert Machine Tool, So. Main Street
151	Gregory Street	3621	Teak Imports, 190 So. Main Street
1531	M.I.T. Linear Accelerator	363	Lonergan Road
1532	M.I.T. Warehouse & Maintenance Building	3631	Bicknell, Inc., So. Main Street & Lonergan Road
154	Division of Youth Services	37	Log Bridge Road & Birch Street
1541	Pace Inc., 37 Gregory Street	371	Industrial Coil
1542		372	Danvers Fish & Game Club
1543		41	Boston Street near No. 38
16	Maple & Webb Streets	411	River Street near No. 115
161	Congregational Church, Maple Street	4111	St. Agnes Church
162	Webb Street near No. 22	412	River Street near No. 105
163	Jordan Lane	413	River Street & Greenway Drive
17	King & Mt. Vernon Streets	414	Greenway Drive near No. 5
21	North Main Street & Lakeview Avenue	42	Boston Street near No. 73
211	North Main Street near No. 175	423	Boston Street at No. 88
212	North Main Street near No. 230	43	Boston & Phaneuf Street
213	North Main Street & Rockaway Road	432	Overbrook Road
2131	Edwards Restaurant	433	Fairway Drive, East Street & Fuller Road
2132	Gafney Plumbing	44	Boston Street near No. 145
22	Lakeview Avenue off North Main Street	441	Wildwood Road
211	Essex & School Streets	45	Boston & River Streets
223	Essex Street near No. 121	46	Boston Street near line
224	Essex Street near No. 165	461	USM Chemical Co., Bostik Division
225	Essex Street near line	462	USM Chemical Co., General Offices
23	Forest & North Main Streets	5	Central Fire Station
231	School Street near No. 48	51	Lake Street near Pumping Station
232	School & Liberty Streets	52	Lake Street near No. 76
233	North Liberty Street to line	53	Lake Street, Danvers Water Works
24	Forest & Lake Streets	531	Lake Street, Pumping Staiton
25	Forest Street & Eveans Road	532	Filtration Plant, Lake Street
27	Forest Street near line	712	Sheraton-Hilton Hotel, Village Road
31	Pleasant Street area	721	Ferncroft East Condominium, Village Road
311	River Street near Greenhouse	722	National Ventures Office Complex, Village Road
312	River Street & Hilldale Avenue	723	Maintenance Shop (T.C. Club), Village Road
3121	D. L. Quinn Co., Natsue Way	724	Ferncroft Country Club, Village Road
		8	East Street, Town Beach

